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February 23, 2017

Mrs. Joyce Ackerman
On-Scene Coordinator
United States Environmental Protection Agency, Region VIII
Mail Code: 8EPR-ER

1595 Wynkoop Street Denver, CO 80202

Re: Tatooine Industries Assessment

Burns, Laramie County, Wyoming

TDD: 0001/1606-19 DCN: W0388.1A.01115 WO#: 20408.012.001.0388.00

Dear Mrs. Ackerman:

The United States Environmental Protection Agency (EPA) tasked the Weston Solutions, Inc., (WESTON®) Superfund Technical Assessment and Response Team (START) under Technical Direction Document (TDD) 0001/1606-19 to support EPA's assessment at the Tatooine Industries facility (the Site) in Burns, Laramie County, Wyoming. The Site is located approximately 20 miles east of Cheyenne, Wyoming. The assessment was initiated to determine threats to human health and the environment from PCB containing oils, leaded glass, and old smoke detectors. Figures are provided in Attachment A. A copy of the site logbook and HazCat sheets are provided in Attachment B. Photo documentation is provided in Attachment C. Laboratory report is provided in Attachment D. Abandoned mercury emergency response trip report is provided in Attachment E.

SITE DESCRIPTION

The Site (North 41.157761°, West -104.446838°) is located in primarily pastoral lands east of Cheyenne, Laramie County, Wyoming (Attachment A, Figure 1). The site is roughly 7 acres, and is not fenced on any side of the property (Attachment A, Figure 2). The Site is bordered to the north, west, and east by pastoral lands, and by the I-80 access road to the south.

BACKGROUND

The Tatooine Industries facility started as an electronic waste recycling facility. Tatooine Industries eventually closed the facility, and now it is essentially abandoned. During an abandoned mercury emergency response on June 30, 2016, (Attachment E) START inventoried the Site making note of hazardous or potentially hazardous materials. Fourteen (14) drums and containers located inside the main building were identified as unknowns, or had labels stating either "containing PCBs" or "Asbestos". START also noted cathode ray tube (CRT) style televisions, computer monitors, PCB ballasts, and smoke detectors on the Site. Prior to being an electronic recycling facility, the site was reportedly a helicopter maintenance facility. Three above ground storage tanks (ASTs) were on site during the assessment.

ASSESSMENT ACIVITIES

On October 3, 2016, START personnel Eric Sandusky, Joe Rudi and Michael Cherny, mobilized from Denver, Colorado to the Site located in Burns, Wyoming. Upon arriving at the Site, START met EPA OSC Joyce Ackerman, and Joel Frost from the Wyoming Department of Environmental Quality (WYDEQ). Mr. Frost contacted the local Sheriff's department to clear the buildings of possible vagrants. START, EPA, and WYDEQ walked the perimeter of the Site to assess the amount of CRT televisions in the debris piles on the exterior of the main building. During the site walk, three ASTs, two labeled "Jet A" and one labeled "Propane", and an unknown underground storage tank (UST) were discovered. START did not attempt to sample or open any ASTs. START opened the UST and discovered that it was a septic tank, no samples were collected. Two large open crates of light ballasts were found on the northwest corner of the main building. The labels did not contain "no PCB" stickers. Approximately 15 drums labeled "Salvage" were discovered on the south side of the main warehouse building. All drums were opened and contained nothing of significance. A secondary warehouse was opened by WYDEQ to assess the amount of CRT televisions inside the warehouse. During the assessment, CRT monitors and televisions were found stacked approximately 8 ft. high throughout the warehouse. The warehouse is 80 ft. wide by 100 ft. long. Approximately 57,000 cubic feet of CRT computer screens and televisions are inside the warehouse. On the Site grounds, nine (9) - 53 ft. semitractor trailers were noted that contained CRT monitors and televisions. Each trailer was approximately 80% full. All nine trailers add up to approximately 23,000 cubic feet of CRT monitors and televisions.

During the initial assessment, four oxygen cylinders, one acetylene cylinders, various paints and stains, cleaning products, drums full of batteries, electronic waste, static sensitive materials and a box labeled "smoke detectors, ballasts and thermostats" was found. The box was opened during the second walk through and screened with a radiation meter. No radioactive sources were discovered.

During the initial assessment, fourteen (14) drums located inside the main building were documented as unknowns. After performing acceptable calibration verification checks, and donning level B personal protective equipment (PPE), START began to open the unknown drums for assessment. START utilized a Multi-RAE Pro to screen the drums for Volatile Organic Compounds (VOC), Lower Explosive Limit (LEL), Carbon Dioxide (CO), Hydrogen Sulfide (H2S), and Oxygen (O2). Readings were recorded in the Site logbook, and samples were collected for hazard categorization (Hazcat). After samples were taken, all the drums were closed. Once all drums and containers were sampled, START began to Hazcat the samples. Of the fourteen (14) drums opened, twelve (12) had enough volume to collect a sample, one (1) was empty, and one (1) contained asbestos that was doubled bagged and taped up. START did not collect a sample of the asbestos. START performed twelve (12) Hazcat tests on the samples. The Hazcat results indicated three (3) drums contained a combustible material (drums 4, 8, and 11), two (2) drums contained chlorinated material (drums 4 and 14), one (1) drum contained a corrosive (drum 12), one (1) container contained an oxidizer (drum 14), and one (1) container contained a flammable (drum 13). All other drums were determined to be non-hazardous. The table below shows the HazCat results.

| Drum Number | Drum Size (Gal) | Amount of Material Inside the Drum | HazCat | HazCat Results |
|-------------|--------------------|---------------------------------------|--------|--------------------------|
| TI-01 | 55 | 2 inches | Yes | No HazCat Detections |
| TI-02 | 55 | 2 inches | Yes | No HazCat Detections |
| TI-03 | 55 | 2 inches | Yes | No HazCat Detections |
| TI-04 | 30 | 1 inches | Yes | Combustible, Chlorinated |
| TI-05 | 55 | Full | No | ACM |
| TI-06 | 55 | 0.5 inch | Yes | No HazCat Detections |
| TI-07 | 55 | 6 inches | Yes | No HazCat Detections |
| TI-08 | 55 | Full | Yes | Combustible |
| TI-09 | 55 | 1 inch | Yes | No HazCat Detections |
| TI-10 | 55 | Empty | No | Empty |
| TI-11 | 1 | Half Full | Yes | Flammable |
| TI-12 | 55 | Half Full | Yes | Corrosive |
| TI-13 | 25 | 0.5 inches | Yes | Combustible |
| TI-14 | 5 | Full | Yes | Chlorinated, Oxidizer |

Drum 8 was the only drum which was noted as being full of liquid. Hazcat results indicated that the liquid was also a combustible. START collected one sample from drum 8 for VOC analysis. Sample ID TI-08-20161003 was collected from drum 8, and was submitted to the lab for analysis. The Sample results are shown in the table below, and the lab analysis report is in **Attachment D**.

| Sample ID | Sample Time | Sample Date | Analyte | Result (µg/L) |
|----------------|-------------|-------------|------------------------|---------------|
| TI-08-20161003 | 15:10 | 10/3/2016 | PCE | 1360 |
| TI-08-20161003 | 15:10 | 10/3/2016 | Toluene | 60.8J |
| TI-08-20161003 | 15:10 | 10/3/2016 | 1,2,4-Trimethylbenzene | 116 |
| TI-08-20161003 | 15:10 | 10/3/2016 | Xylene (total) | 343 |

START also collected two (2) composite samples of glass from various piles on the exterior of the warehouse, and from the interior of the warehouse. One (1) sample (TI-FL-02-20161003) consisted of clear glass collected from piles around the exterior of the warehouse, and one (1) sample (TI-GL-01-20161003) consisted of coated glass collected from four (4) Gaylord boxes on the interior of the building. The samples were submitted to a laboratory for toxicity characteristic leaching procedure (TCLP) analysis. Sample results are shown in the table below, and the lab analysis report is in **Attachment D**.

| Sample ID | Sample Time | Sample Date | Result (mg/L) |
|-------------------|-------------|-------------|---------------|
| TI-GL-01-20161003 | 13:50 | 10/3/2016 | 145 |
| TI-GL-02-20161003 | 13:53 | 10/3/2016 | 249 |

START returned to Denver on 10/3/2016, dropped the samples off at the laboratory on 10/4/2016 for a 5-day turn-around time.

If there are any questions or comments regarding this report, please do not hesitate to contact me at eric.sandusky@westonsolutions.com or 303-729-6100.

Very truly yours,

WESTON SOLUTIONS, INC.

Eric Sandusky

START Project Leader

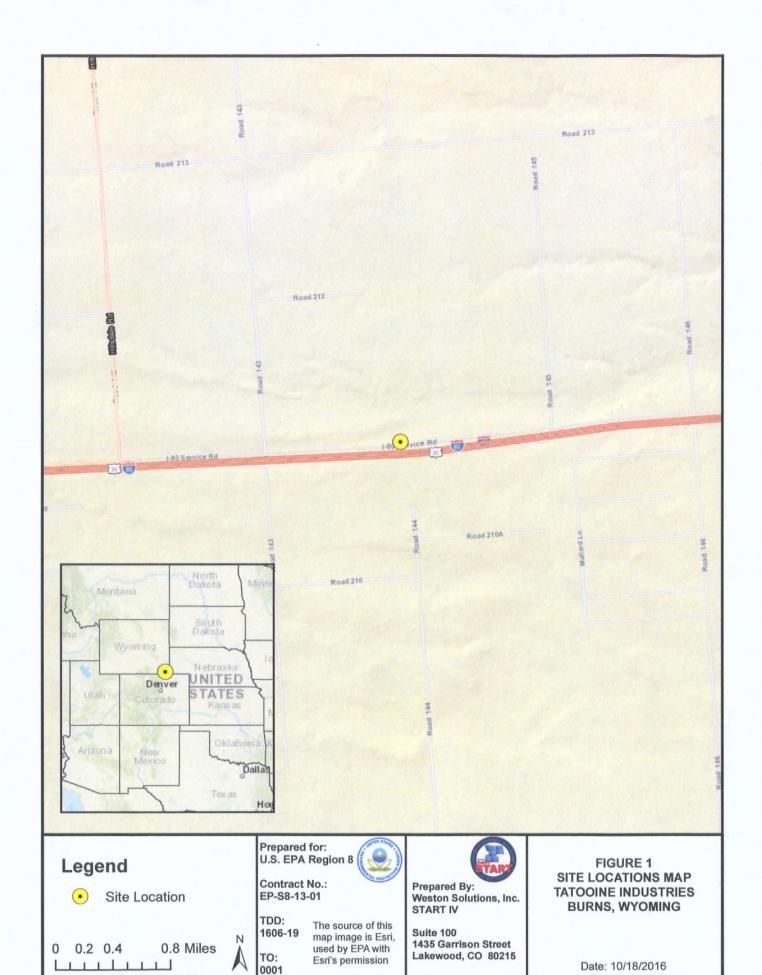
Attachments:

- A Figures
- B Copy of Site logbook
- C Photographic Log
- D Laboratory Report
- E Abandoned Mercury Emergency Response Trip Report

cc: Robert Reed, Project Manager

START DCN File

Attachment A Figures





Prepared for: U.S. EPA Region 8

Contract No.: EP-S8-13-01

TDD:

TO: 0001

1606-19

The source of this map image is Esri, used by EPA with Esri's permission

Suite 100 1435 Garrison Street Lakewood, CO 80215

Prepared By: Weston Solutions, Inc. START IV

FIGURE 2 SITE FEATURES MAP TATOOINE INDUSTRIES **BURNS, WYOMING**

Date: 2/23/2017

Attachment B

Site Logbook

Outdoor writing products for Outdoor writing people

RIR #351

Stapled tagboard field

iii

TTT Environmental (907) 770-904



All components of this product are recyclable

Rite in the Rain

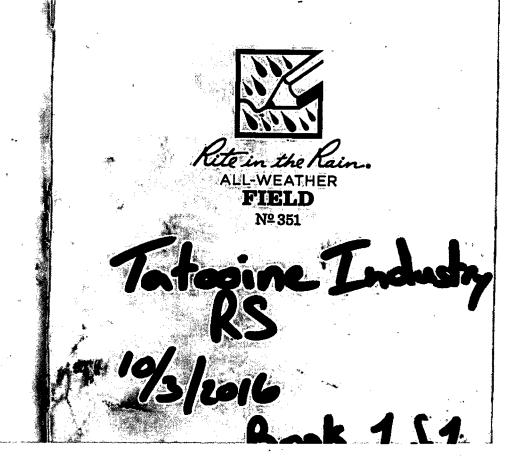
A patented, environmentally responsible, all-weather writing paper that sheds water and enables you to write anywhere, in any weather.

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Made in the USA



come Industres RS 0000- START (A. Cherry, I Ald, E. S. Jak, wavehouse for the site 1000 - Arrive on sile with EPA OSC J Lekgron or 353- SUART colles soft TI-62-02 from susp DEA rep. Joel Frost. Hos Meeting: Slips tripsofuls, somker, bokong kss, unknown dres, lavel Backivities WX: 70% & Sumy Breezy 1020: Ogin out hoor assessment, Shorit somes a clears buildings 1200' START begins to Pich 95,000 PPG VOL 2%LEL 2 inches liqued, 55 13,000896 va * START Finds "Hay loop" on the aust she of the Zinches liprod, 55, 35,400 P/B voc 1, md, 30, 300 ppn voc * See Haze less sheek Sor results. 1510-START collars sigle TI-08-20161003 to 55, 2 600 pp you Drug for Vol anysis. 06 1600-START departs He sie Sor Denver. 56, 220ppb vor 29,00 pb , 3% LEL 06 4,000/16 180006 10: 11 = 17. 350 pb 13= 1/2 inch 14-Rete in the Rain elector haste

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| · •••• | | _ |

| roject Name: 14 too ine Industries KS | Date: 10/3 | | | |
|---|---|--|--|--|
| oject No: Sample ID No: 17 - 01 | | | | |
| otes: Analys | t | | | |
| Sample Matrix: ☐ Solid ☐ Sludge 【Liquid | Oxidizer Test (Water soluble only) | | | |
| Viscosity: Water Coats Thick | ☐ Color Change (Oxidizer) ☐ N/A | | | |
| □ N/A Like Surface Syrup | □ No Color Change (No oxidizer) | | | |
| Color: Dr K Grn IN/A | Sulfide Test (pH≥7 & no oxidizer) | | | |
| No. of Phases: STLiquid Solid N/A | ☐ Color Change (Sulfide present) ☐ N/A | | | |
| Reported Odor: None IN/A | ☐ No Color Change (No sulfides) | | | |
| Water Solubility/Reactivity Test | Cyanide Test (pH≥7 & no oxidizer) | | | |
| (Add sample to water) | Type Rhodinine Ferrous Citrate | | | |
| Temperature Change ☐ Yes 万No | ☐ Positive CN ☐ Negative CN ☐ N/A | | | |
| Effervescence or gasses 🗆 Yes 🌣 🌣 TXNo | Type Rhodinine Ferrous Citrate | | | |
| Solubility in Water DN/A | ☐ Positive CN ☐ Negative CN ☐ N/A | | | |
| ☐ Dissolves (soluble/miscible) | Flammability/Flame Test | | | |
| '≝Does not dissolve (insoluble) | CGI Reading DN/A | | | |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily | | | |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites | | | |
| □ Slightly soluble | E-Non-Flammable: Does not ignite | | | |
| Specific Gravity: | Cidormated Test (Copper Wire) | | | |
| S4Floats (<1) | ☐ Green Flame (positive chlorinated) | | | |
| Corrosivity Test (pH paper) | Other: One ON/A | | | |
| pH: O N/A | Other Tests: | | | |
| □ pH<2 Corrosive Acid □ pH<7 Acidic | Sugar Test: O Yes O No O N/A | | | |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: | | | |
| ☑ Liquid pH ☐ Paste pH | Protein Test: | | | |
| | | | | |
| otes: | | | | |
| | · - | | | |

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| | OI |

| Project Name: Tatoone Industries RS | Date: 10/3 | |
|---|--|--|
| Project No: Sample II | No: TI-02 | |
| Notes:Analyst: | | |
| | | |
| Sample Matrix: Solid Sludge & Liquid | Oxidizer Test (Water soluble only) | |
| Viscosity: | □ Color Change (Oxidizer) □ N/A | |
| □ N/A Like Surface Syrup | □ No Color Change (No oxidizer) | |
| Color: Overge UN/A | Sulfide Test (pH = 7 & no oxidizer) | |
| No. of Phases: 2 Stiquid Solid N/A | □ Color Change (Sulfide present) □ N/A | |
| Reported Odor: | ☐ No Color Change (No sulfides) | |
| Water Solubility, Reactivity Test | Cyanide Test (pH / T & no oxidizer) | |
| (Add sample to water) | Type Rhodinine Ferrous Citrate | |
| Temperature Change ☐ Yes ☑No | □ Positive CN □ Negative CN □ N/A | |
| Effervescence or gasses | Type Rhodinine Ferrous Citrate | |
| Solubility in Water | ☐ Positive CN ☐ Negative CN ☐ N/A | |
| ☐ Dissolves (soluble/miscible) | Flammability/Flame Test | |
| 5/Does not dissolve (insoluble) | CGI Reading DN/A | |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily | |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites | |
| ☐ Slightly soluble | Non-Flammable: Does not ignite | |
| Specific Gravity: | Cidorinated Test (Copper Wire) | |
| © Floats (<1) □ Sinks (>1) □ N/A | ☐ Green Flame (positive chlorinated) | |
| Corrosivity Test (pH puper) | Other: NA ONA | |
| pH: | Other Tests: | |
| ☐ pH<2 Corrosive Acid ☐ pH<7 Acidic | Sugar Test: ☐ Yes ☐ No ☐ N/A | |
| ☐ pH>12.5 Corrosive Base ☐ pH>7 Base/Alkaline | Starch Test: DYes DNo DN/A | |
| ☐ Liquid pH ☐ Paste pH | Protein Test: DYes DNo DN/A | |
| Notes: | | |

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|----------------------------------|-------------------------|------------------------------------|-----------|
| | | Page_ | of |
| | emical Hazardous Classi | | |
| Project Name: Khonh Tudu | shoo KS | Date: (3/3 | · . |
| Project No: | Sample II |) No: TI-03 | |
| Notes: | Analyst: | | |
| | | | |
| Sample Matrix: Solid Sl | ludge ÆLiquid | Oxidizer Test (Water soluble only) | |
| Viscosity: Water C | coats Thick | ☐ Color Change (Oxidizer) | □N/A |
| □ N/A Like S | urface Syrup | □ No Color Change (No oxidizer) | |
| Color: Ork Bra | □ N/A | Sulfide Test (pH>" & no oxidizer) | |
| No. of Phases: 1 D'Liquid | Solid N/A | ☐ Color Change (Sulfide present) | ON/A |
| Reported Odor: 0.\ | □ N/A | ☐ No Color Change (No sulfides) | |
| Water Solubility/Reactivity Test | | Cyanide Test (pH>7 & no oxidizer) | |
| (Add sample to water) | | Type Rhodinine Ferrous Citrate | |
| Temperature Change ☐ Yes | Æ No | □ Positive CN □ Negative CN | ON/A |
| Effervescence or gasses |)≩No | Type Rhodinine Ferrous Citrate | |
| Solubility in Water | DN/A | ☐ Positive CN ☐ Negative CN | □ N/A |
| ☐ Dissolves (soluble/miscible) | 1 | Hammability/Plame Test | |
| Des not dissolve (insoluble) | | CGI Reading | D N/A |
| ☐ 2 or more phases (immiscible) | | ☐ Flammable: Ignites easily | - |
| ☐ Miscible (emulsion like) | | ☐ Combustible: Sample ignites | |
| ☐ Slightly soluble | 7 | ZeNon-Flammable: Does not ignite | |
| Specific Gravity: | | Chlorinated Test (Copper Wire) | |
| Floats (<1) | □N/A | Green Flame (positive chlorinated) | |
| Corrosivity Test (pil paper) | | Other: | □N/A |
| pH: | □ N/A | Other Tests: | |
| | □ pH<7 Acidic | Sugar Test: | □ N/A |
| | nH>7 Rece/Alkeline | | DN/A |

☐ Paste pH_

☐ Liquid pH_

Notes:

□ N/A

□ Yes □ No

Protein Test:

| D | -£ |
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| Page_ | OI |

| Project Name: Tatoine Indistry RS | Date: 10/3 |
|---|--|
| Project No: Sample I | DNO: TI-04 |
| Notes: Analyst | · |
| Sample Matrix: Solid Sludge Liquid | Oxidizer Test (Water soluble only) |
| Viscosity: Water S Coats Thick | ☐ Color Change (Oxidizer) ☐ N/A |
| □ N/A Like Surface Syrup | □ No Color Change (No oxidizer) |
| Color: Dank Brown -> Black IN/A | |
| No. of Phases: | ☐ Color Change (Sulfide present) ☐ N/A |
| Reported Odor: | □ No Color Change (No sulfides) |
| Water Solubility Reactivity Test | Cyanide Test (pH ** & no oxidizer) |
| (Add sample to water) | Type Rhodinine Ferrous Citrate |
| Temperature Change □ Yes . Si No | ☐ Positive CN ☐ Negative CN ☐ N/A |
| Effervescence or gasses | Type Rhodinine Ferrous Citrate |
| Solubility in Water DN/A | ☐ Positive CN ☐ Negative CN ☐ N/A |
| ☐ Dissolves (soluble/miscible) | Flammability-Hame Test |
| Does not dissolve (insoluble) | CGI Reading □ N/A |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily |
| ☐ Miscible (emulsion like) | Combustible: Sample ignites |
| ☐ Slightly soluble | Non-Flammable: Does not ignite |
| Specific Gravity: | Cklormated Test (Copper Wire) |
| 及Floats (<1) | MGreen Flame (positive chlorinated) |
| Corrosivity Test (pH paper) | Other: DN/A |
| pH: 5.5 ON/A | Other Tests: |
| □ pH<2 Corrosive Acid □ pH<7 Acidic | Sugar Test: ☐ Yes ☐ No ☐ N/A |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: |
| 改Liquid pH | Protein Test: ☐ Yes ☐ No ☐ N/A |
| lotes: | |

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|---|--|
| Basic Chemical Hazardous Classi | ification Data Sheet |
| Project Name: la tooke Industries RS | Date: \(\delta/\frac{1}{2}\) |
| - | DNo: TI-06 |
| | 11.0 |
| Notes: Analyst: | |
| Sample Matrix: 🗆 Solid 🗆 Sludge 💆 iquid | Oxidizer Test (Water soluble only) |
| Viscosity: Water Coats Thick | □ Color Change (Oxidizer) Z □ N/A |
| □ N/A Like Surface Syrup | □ No Color Change (No oxidizer) |
| Color: Brn + Creens L ON/A | Sulfide Test (pH: 7 & no oxidizer) |
| No. of Phases: Z ALiquid Solid N/A | ☐ Color Change (Sulfide present) ☐ N/A |
| Reported Odor: Achalla D N/A | □ No Color Change (No sulfides) |
| Water Solubility/Reactivity Test | Cyanide Fest (pH≥7 & no oxídizer) |
| (Add sample to water) | Type Rhodinine Ferrous Citrate |
| Temperature Change DYes DNo (2 | ☐ Positive CN ☐ Negative CN ☐ N/A |
| Effervescence or gasses Yes No Z | Type Rhodinine Ferrous Citrate |
| Solubility in Water N/A | ☐ Positive CN ☐ Negative CN ☐ N/A |
| □ Dissolves (soluble/miscible) — | Flammability I lame Test |
| ☐ Does not dissolve (insoluble) (| CGI Reading DN/A |
| ☐ 2 or more phases (immiscible) | Flammable: Ignites easily |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites |
| ☐ Slightly soluble | □ Non-Flammable: Does not ignite \ |
| Specific Gravity: | Chlorinated Test (Copper Wire) |
| ☐ Floats (<1) / ☐ Sinks (>1) ☐ N/A | ☐ Green Flame (positive chlorinated) |
| Corrosivity Test (pH paper) | Other: Vone 12 ON/A |
| pH: 15+6 DN/A | Other Tests: |
| □ pH<2 Corrosive Acid □ pH<7 Acidic | Sugar Test: DYes DNo DN/A |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: |
| □ Liquid pH □ □ Paste pH □ | Protein Test: Yes No N/A |

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| Project Name: Tatooine Industria KS | Date: 10/3 | |
|---|--|--|
| Project No: Sample II | ONO: TI-07 | |
| Notes:Analyst: | JR | |
| | | |
| Sample Matrix: Solid Sludge 54Liquid | Oxidizer Test (Water soluble only) | |
| Viscosity: Water Coats Thick | ☐ Color Change (Oxidizer) ☐ N/A | |
| □ N/A Like Surface Syrup | □ No Color Change (No oxidizer) Z_ | |
| Color: Clear + Orea IN/A | Sulfide Test (pH#7 & no oxidizer) | |
| No. of Phases: Z B-Liquid D Solid DN/A | ☐ Color Change (Sulfide present) ☐ N/A | |
| Reported Odor: Ø.(□ N/A | □ No Color Change (No sulfides) | |
| Water Solubility/Reactivity Test | Cyanide Test (pH > 7 & no oxidizer) | |
| (Add sample to water) | Type Rhodinine Ferrous Citrate | |
| Temperature Change D Yes D No f | ☐ Positive CN ☐ Negative CN ☐ N/A | |
| Effervescence or gasses | Type Rhodinine Ferrous Citrate | |
| Solubility in Water | ☐ Positive CN ☐ Negative CN ☐ N/A | |
| □ Dissolves (soluble/miscible) | Flammability/Flame Test | |
| ☐ Does not dissolve (insoluble) \ | CGI Reading □ N/A | |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily | |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites | |
| ☐ Slightly soluble | XI Non-Flammable: Does not ignite 12_ | |
| Specific Gravity: | Chlorinated Test (Copper Wire) | |
| □ Floats (<1) □ Sinks (>1) □ N/A | ☐ Green Flame (positive chlorinated) | |
| Corresivity Test (pH paper) | Other: Done 12 ON/A | |
| pH: 4+ 4 ON/A | Other Tests: | |
| □ pH<2 Corrosive Acid □ pH<7 Acidic | Sugar Test: 🗆 Yes 🗆 No 🗆 N/A | |
| ☐ pH>12.5 Corrosive Base ☐ pH>7 Base/Alkaline | Starch Test: | |
| ☐ Liquid pH ☐ Paste pH | Protein Test: Yes No NA | |
| Notes: | | |

| roject Name: Tatooine Industries RS | Date: /2 |
|---|--|
| roject No: Sample I | DNo:_TI-OF |
| iotes:Analyst | : JR |
| Sample Matrix: □ Solid □ Sludge ▷ Liquid | Oxidizer Test (Water soluble only) |
| Viscosity: ☐ Water Coats ☐ Thick | ☐ Color Change (Oxidizer) ☐ N/A |
| □ N/A Like Surface Syrup | SI No Color Change (No oxidizer) |
| Color: Clarely Light yollow/Encen DN/A | Sulfide Test (pH>7 & no oxidizer) |
| No, of Phases: Liquid Solid N/A | ☐ Color Change (Sulfide present) ☐ N/A |
| Reported Odor: | ☐ No Color Change (No sulfides) |
| Water Solubility/Reactivity Test | Cyanide Test (pH>7 & no oxidizer) |
| (Add sample to water) | Type Rhodinine Ferrous Citrate |
| Temperature Change ☐ Yes ☑ No | □ Positive CN □ Negative CN □ □ N/A |
| Effervescence or gasses ☐ Yes | Type Rhodinine Ferrous Citrate |
| Solubility in Water N/A | ☐ Positive CN ☐ Negative CN ☐ N/A |
| A Dissolves (soluble/miscible) | I lammability Tlame Test |
| □ Does not dissolve (insoluble) | CGI Reading DN/A |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily |
| ☐ Miscible (emulsion like) | 전 Combustible: Sample ignites |
| □ Slightly soluble | □ Non-Flammable: Does not ignite |
| Specific Gravity: | Chlorinated Test (Copper Wire) |
| □ Floats (<1) □ Sinks (>1) □ N/A | ☐ Green Flame (positive chlorinated) |
| Corrosivity Test (pH paper) | Other: NO N/A |
| pH: □ N/A | Other Tests: |
| □ pH<2 Corrosive Acid □ pH<7 Acidic | Sugar Test: |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: |
| ₹ Liquid pH Paste pH | Protein Test: |
| ites: | |

| Page | of |
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| Project Name: Tatorine Industris RS | Date: 10/3 |
|---|--|
| Project No: Sample II | No: TI-09 |
| Notes: Analyst: | MC |
| | The same reserves a second distribution of the same of |
| Sample Matrix: Solid Sludge Liquid | Oxidizer Test (Water soluble only) |
| Viscosity: | ☐ Color Change (Oxidizer) ☐ N/A |
| □ N/A Like Surface Syrup | No Color Change (No oxidizer) |
| Color: Cloudy light yellow/green IN/A | Sulfide Test (pH:/7 & no axidizer) |
| No. of Phases: Ki Liquid Solid N/A | ☐ Color Change (Sulfide present) ☐ N/A |
| Reported Odor: | ☐ No Color Change (No sulfides) |
| . Water Solubility Reactivity Test | Cyanide Test (pH=7-8 no oxidizer) |
| (Add sample to water) | Type Rhodinine Ferrous Citrate |
| Temperature Change ☐ Yes K(No | □ Positive CN □ Negative CN □ N/A |
| Effervescence or gasses | Type Rhodinine Ferrous Citrate |
| Solubility in Water | ☐ Positive CN ☐ Negative CN ☐ N/A |
| 知Dissolves (soluble/miscible) | Flaurmability Tlame Test |
| ☐ Does not dissolve (insoluble) | CGI Reading DN/A |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites |
| ☐ Slightly soluble | Non-Flammable: Does not ignite |
| Specific Gravity: | Chlorinated Test (Copper Wire) |
| ☐ Floats (<1) ☐ Sinks (>1) ☐ N/A | ☐ Green Flame (positive chlorinated) |
| Corrosivity Test (pH paper) | Other: NO XN/A |
| pH: 5 0 N/A | Other Tests: |
| □ pH<2 Corresive Acid | Sugar Test: |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: |
| ☐ Liquid pH ☐ Paste pH ☐ | Protein Test: DYes DNo DN/A |
| | |
| Notes: | |
| | |

| | Page of |
|--|--|
| Paris Chemical Harradaya Classi | - antimization |
| Basic Chemical Hazardous Classi | ** ** ** ** ** ** ** ** ** ** ** ** ** |
| Project Name: Jatooine Industries KS | Date: 10/2 |
| Project No: Sample ID |) No: |
| Notes: Analyst: | MC |
| | |
| Sample Matrix: □ Solid □ Sludge ☒ Liquid | Oxidizer Test (Water soluble only) |
| Viscosity: ☑ Water □ Coats □ Thick | ☐ Color Change (Oxidizer) |
| □ N/A Like Surface Syrup | ☐ No Color Change (No oxidizer) |
| Color: Clean IN/A | Sulfide Test (pH>7 & no oxidizer) |
| No. of Phases: \(\mathbb{Z} \) Liquid \(\Omega \) Solid \(\Omega \) N/A | ☐ Color Change (Sulfide present) XN/A |
| Reported Odor: | ☐ No Color Change (No sulfides) |
| Water Solubility/Reactivity Test | Cyanide Test (pH>7 & no oxidizer) |
| (Add sample to water) | Type Rhodinine Ferrous Citrate |
| Temperature Change ☐ Yes ☐ No | ☐ Positive CN ☐ Negative CN 💢 (N/A |
| Effervescence or gasses \square Yes \square No | Type Rhodinine Ferrous Citrate |
| Solubility in Water | ☐ Positive CN ☐ Negative CN 🔊 N/A |
| ☐ Dissolves (soluble/miscible) | Flammability/Flame Test |
| ☑ Does not dissolve (insoluble) | CGI Reading □ N/A |
| ☐ 2 or more phases (immiscible) | XFlammable: Ignites easily |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites |
| | ☐ Non-Flammable: Does not ignite |
| ☐ Slightly soluble | |
| Specific Gravity: | Chlorinated Test (Copper Wire) |
| 图 Floats (<1) □ Sinks (>1) □ N/A | ☐ Green Flame (positive chlorinated) Other: 1/0 □ N/4 |
| Corrosivity Test (pH paper) | Outer. |
| рН: DN/A | Other Tests: |
| □ pH<2 Corrosive Acid pH<7 Acidic | Sugar Test: ☐ Yes ☐ No ☐ N/A |
| ☐ pH>12.5 Corrosive Base ☐ pH>7 Base/Alkaline | Starch Test: |

Notes: The Lacquer Philise Bourse

☐ Paste pH_

| | | | · | | | Page_ | of |
|---------------------------------|---------------------------------|--------------------|--------------|-------------------------------|--------------|------------------|--------|
| _ | | Chemical Hazar | | | | _/ | |
| Project Name: | tooine 1 | Industria | us RS | | Date: | <u>/3</u> | |
| Project No: | | | _Sample II | No: 1 | I-12 | | |
| Notes: | | | Analyst: | 11 | <u> </u> | | |
| | | | | | | | |
| Sample Matrix: | Solid D | Sludge 🛛 I | Liquid | Oxidizer | Test (Wate | er soluble only) |) |
| Viscosity: | □ Water □ | Coats 🗆 T | Thick | □ Color C | Change (Oxid | dizer) | . UN/A |
|)E/N/A | Like | Surface : | Syrup | pano Co | lor Change | (No oxidizer) | · |
| Color: whil | ٧ | | `□ N/A | Sulfide T | est (pH≥7 a | & no oxidizer) | |
| No. of Phases: | D Liqu | uid P Solid | □N/A | □ Color | Change (Su | lfide present) | ON/A |
| Reported Odor: | | | □ N/A | βΩNo Co | lor Change (| (No sulfides) | |
| Water Solubility/ | Reactivity Test | | | Cyanide | Test (pH>7 | & no oxidizer | .) |
| (Add sample to wa | iter) | | | Type R | hodinine 🗗 | errous Citrate | > |
| Temperature Chan | ige 🛮 Yes | 8 2No | | ☐ Positiv | e CN SON | egative CN | ON/A |
| Effervescence or g | asses | ⊠ No | | Type R | hodinine F | Ferrous Citrate | ٩ |
| Solubility in Water | | □ N/A | ☐ Positiv | eCN 🗆 N | egative CN | ON/A | |
| Dissolves (soluble/miscible) | | Flamma | bility/Flame | e Test | | | |
| ☐ Does not dissolve (insoluble) | | | CGI Read | ding | | □N/A | |
| ☐ 2 or more phase | ☐ 2 or more phases (immiscible) | | | ☐ Flammable: Ignites easily | | | |
| ☐ Miscible (emuls | ☐ Miscible (emulsion like) | | | ☐ Combustible: Sample ignites | | | |
| ☐ Slightly soluble | : | | | SNon-F | lammable: [| Does not ignite | |
| Specific Gravity: | | | | Chlorina | ted Test (C | opper Wire) | |
| ☐ Floats (<1) | 🗆 Sinks (> | ·1) | □ N/A | □Green | Flame (posi | tive chlorinated | Ŋ |
| Corrosivity Test (| (pH paper) | | | Other: | V_o | ne | □N/A |
| pH: | - | | □ N/A | Other To | ests: | | |
| □ pH<2 Corrosive | Acid | □ pH<7 Aci | dic | Sugar Te | st: 🖸 Ye | s 🛮 No | □ N/A |
| 50H>12.5 Corros | sive Base | □ pH>7 Bas | e/Alkaline | Starch Te | st: 🗆 Ye | s 🗆 No | ON/A |

☐ Paste pH_

□ Liquid pH _

Protein Test:

OYes ONo

□N/A

| Page | of |
|---------------------------------------|-----|
| · · · · · · · · · · · · · · · · · · · | *** |

| oject No: Sample II | D No: TI-13 | | |
|---|---------------------------------------|--|--|
| otes:Analyst: | JR | | |
| Sample Matrix: Solid Sludge Liquid | Oxidizer Test (Water soluble only) | | |
| Viscosity: ☐ Water | □ Color Change (Oxidizer) | | |
| □ N/A Like Surface Syrup | □ No Color Change (No oxidizer) | | |
| Color: Brown IN/A | Salfide Test (pH=7 & no oxidizer) | | |
| No. of Phases: M Liquid | □ Color Change (Sulfide present) N/N/ | | |
| Reported Odor: | ☐ No Color Change (No sulfides) | | |
| Water Solubility/Reactivity Test | Cyanide Test (pH=7 & no oxidizer) | | |
| (Add sample to water) | Type Rhodinine Ferrous Citrate | | |
| Temperature Change ☐ Yes ☐ No | ☐ Positive CN ☐ Negative CN ()/N/A | | |
| Effervescence or gasses | Type Rhodinine Ferrous Citrate | | |
| Solubility in Water UN/A | ☐ Positive CN ☐ Negative CN ☐ N/A | | |
| ☐ Dissolves (soluble/miscible) | Flammability Flame Lest | | |
| Does not dissolve (insoluble) | CGI Reading DN/ | | |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily | | |
| ☐ Miscible (emulsion like) | Combustible: Sample ignites | | |
| □ Slightly soluble | ☐ Non-Flammable: Does not ignite | | |
| Specific Gravity: | Claurmated Test (Copper Wire) | | |
| □ Floats (<1) □ Sinks (>1) □ N/A | Green Flame (positive chlorinated) | | |
| Corrosivity Test (pH paper) | Other: NO ONA | | |
| pH: 4.5 ON/A | Other Tests: | | |
| □ pH<2 Corrosive Acid | Sugar Test: Yes No No | | |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: | | |
| ☐ Liquid pH ☐ Paste pH | Protein Test: DYes DNo DN/A | | |

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|------|----|--|
| Page | Of | |

| Project Name: Tatosine Tudus hros KS Project No: Sample II | Date: 10/3 | | |
|---|--|--|--|
| | nc | | |
| Sample Matrix: ZSolid | Oxidizer Test (Water soluble only) | | |
| Viscosity: ☐ Water ☐ Coats ☐ Thick | AColor Change (Oxidizer) 1 2 UN/A | | |
| □ N/A Like Surface Syrup | ☐ No Color Change (No oxidizer) | | |
| Color: Black & orange ON/A | Sulfide Test (pH>7 & no oxidizer) | | |
| No. of Phases: Z Cliquid Solid CN/A | ☐ Color Change (Sulfide present) ☐ N/A | | |
| Reported Odor: | □ No Color Change (No sulfides) | | |
| Water Solubility/Reactivity Test | Cyanide Test (pH>7 & no oxidizer) | | |
| (Add sample to water) | Type Rhodinine Ferrous Citrate | | |
| Temperature Change ☐ Yes SNo | ☐ Positive CN ☐ Negative CN ☐ N/A | | |
| Effervescence or gasses ☐ Yes ☑No | Type Rhodinine Ferrous Citrate | | |
| Solubility in Water | □ Positive CN □ Negative CN □ N/A | | |
| □ Dissolves (soluble/miscible) 1 2 | Flammability/Flame Test | | |
| ☐ Does not dissolve (insoluble) | CGI Reading □ N/A | | |
| ☐ 2 or more phases (immiscible) | ☐ Flammable: Ignites easily | | |
| ☐ Miscible (emulsion like) | ☐ Combustible: Sample ignites | | |
| ☐ Stightly soluble | Non-Flammable: Does not ignite | | |
| Specific Gravity: | Chlorinated Test (Copper Wire) | | |
| ☐ Floats (<1) ☐ Sinks (>1) ☐ N/A | がGreen Flame (positive chlorinated) ! チン | | |
| Corrosivity Test (pH paper) | Other: DN/A | | |
| pH: <u>4 </u> | Other Tests: | | |
| □ pH<2 Corrosive Acid □ pH<7 Acidic | Sugar Test: 🗆 Yes 🗆 No 🗆 N/A | | |
| □ pH>12.5 Corrosive Base □ pH>7 Base/Alkaline | Starch Test: DYes DNo DN/A | | |
| □ Liquid pH □ Paste pH □ | Protein Test: ☐ Yes ☐ No ☐ N/A | | |
| Notes: Farriz Chloride lable on conte | iner | | |

Attachment C Photographic Log

Tatooine Industries International

Photo Category: 10/03/16

Description: START HazCating unknown samples.

Category: 10/03/16 Latitude: 41.1508611111111

Date Taken: 10/3/2016 Longitude: -104.516152777778

Tags:

Description: Trailer #9 of 9. Trailers were approximately 80% full.

Category: 10/03/16 Latitude: 41.1585527777778

Date Taken: 10/3/2016 Longitude: -104.447455555556

Tags:

Description: Trailer #7 of 9. Trailers were approximately 80% full.

Category: 10/03/16 Latitude: 41.1585583333333

Date Taken: 10/3/2016 Longitude: -104.447547222222

Tags:

Description: Trailer #6 of 9. Trailers were approximately 80% full.

Category: 10/03/16 Latitude: 41.1584472222222

Date Taken: 10/3/2016 Longitude: -104.448447222222

Tags:

Description: Trailer #2 of 9. Trailers were approximately 80% full.

Category: 10/03/16 Latitude: 41.1579944444444

Date Taken: 10/3/2016 Longitude: -104.447808333333

Tags:

Tatooine Industries International

Photo Category: 10/03/16

Category:

Tags:

Tags:

Description: Trailer #1 of 9. Trailers were approximately 80% full.

Latitude: 41.15776388888889 10/03/16

Longitude: -104.447569444444 Date Taken: 10/3/2016

Description: West side of the secondary warehouse. Warehouse

contained approximately 57,000 cubic feet of CRT

screens.

41.1577444444444 Latitude: Category: 10/03/16

Longitude: -104.447555555556 Date Taken: 10/3/2016

Description: West side of the secondary warehouse. Warehouse contained approximately 57,000 cubic feet of CRT

screens.

Category: 10/03/16

41.1577444444444 Latitude:

Longitude: -104.447555555556 Date Taken: 10/3/2016

Description: West door of the secondary warehouse.

41.15043333333333 Latitude: Category: 10/03/16

Longitude: -104.519883333333 Date Taken: 10/3/2016

Tags:

Tags:

Tatooine Industries International

Photo Category: 10/03/16

Description: START sampling drums of unknown materials.

Category: 10/03/16 Latitude: 41.1581083333333

Date Taken: 10/3/2016 Longitude: -104.446822222222

Tags:



Attachment D Laboratory Results



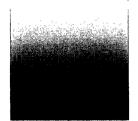
ACCUTESTMountain States

10/14/16

SGS ACCUTEST IS PART OF SGS, THE WORLD'S LEADING INSPECTION, VERIFICATION, TESTING AND CERTIFICATION COMPANY.

SGS

e-Hardcopy 2.0
Automated Report





Technical Report for

Weston Solutions, Inc.

Tatooine Industries Rs

SGS Accutest Job Number: D87423

Sampling Date: 10/04/16

Report to:

Weston Solutions, Inc. 1435 Garrison Street Suite 100 Lakewood, CO 80215 Eric.Sandusky@westonsolutions.com

ATTN: Eric Sandusky

Total number of pages in report: 35



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

Scott Heideman Laboratory Director

lood attle

Client Service contact: Renea Lewis 303-425-6021

Certifications: CO (CO00049), ID (CO00049), NE (NE-OS-06-04), ND (R-027), NJ (CO007), OK (D9942) UT (NELAP CO00049), LA (LA150028), TX (T104704511), WY (8TMS-L)

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-1-

Table of Contents

| Section 1: Sample Summary | 3 |
|--|----|
| Section 2: Case Narrative/Conformance Summary | |
| Section 3: Summary of Hits | 5 |
| Section 4: Sample Results | 6 |
| 4.1: D87423-1: TI-GL-01-20161003 | |
| 4.2: D87423-2: TI-GL-02-20161003 | 8 |
| 4.3: D87423-3: TI-08-20161003 | |
| Section 5: Misc. Forms | |
| 5.1: Chain of Custody | 13 |
| Section 6: GC/MS Volatiles - QC Data Summaries | |
| 6.1: Method Blank Summary | |
| 6.2: Blank Spike Summary | 19 |
| 6.3: Matrix Spike/Matrix Spike Duplicate Summary | |
| Section 7: Metals Analysis - QC Data Summaries | |
| 7.1. Paris OCI AD10000. DL | 26 |

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7

Sample Summary

Weston Solutions, Inc.

Tatooine Industries Rs

Job No:

D87423

| Sample Number | Collected Date Time By | | Matrix Received Code Ty | | | Client Sample ID | | |
|------------------|------------------------|-------|----------------------------|----|-------|---------------------|--|--|
| D87423-1 | 10/04/16 | 13:50 | 10/04/16 | so | Solid | TI-GL-01-20161003 | | |
| D87423-2 | 10/04/16 | 13:53 | 10/04/16 | so | Solid | TI-GL-02-20161003 | | |
| D87423-3 | 10/04/16 | 15:10 | 10/04/16 | AQ | Water | TI-08-20161003 | | |

CASE NARRATIVE / CONFORMANCE SUMMARY

Client:

Weston Solutions, Inc.

Job No

D87423

Site:

Tatooine Industries Rs

Report Date

10/14/2016 11:46:47 A

On 10/04/2016, 3 sample(s), 0 Trip Blank(s), and 0 Field Blank(s) were received at Accutest Mountain States (AMS) at a temperature of 23.3 °C. The samples were intact and properly preserved, unless noted below. An AMS Job Number of D87423 was assigned to the project. The lab sample ID, client sample ID, and date of sample collection are detailed in the report's Results Summary.

Specified quality control criteria were achieved for this job except as noted below. For more information, please refer to the analytical results and OC summary pages.

Volatiles by GCMS By Method SW846 8260B

Matrix: AO

Batch ID:

V7V2110

- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) D87360-14MS, D87360-14MSD were used as the QC samples indicated.
- D87423-3: The pH of the sample aliquot for VOA analysis was >2 at time of analysis. Dilution required due to matrix interference (sample was viscous and foamed).

Metals By Method SW846 6010C

Matrix: LEACHATE

Batch ID:

MP19992

- All samples were digested and analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) D87626-1AMS, D87626-1AMSD, D87626-1ASDL were used as the QC samples for the metals analysis.
- The serial dilution RPD(s) for Lead are outside control limits for sample MP19992-SD1. Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

AMS certifies that data reported for samples received, listed on the associated custody chain or analytical task order, were produced to specifications meeting AMS's Quality System precision, accuracy and completeness objectives except as noted.

Estimated non-standard method measurement uncertainty data is available on request, based on quality control bias and implicit for standard methods. Acceptable uncertainty requires tested parameter quality control data to meet method criteria.

AMS is not responsible for data quality assumptions if partial reports are used and recommends that this report be used in its entirety. This report is authorized by AMS indicated via signature on the report cover.

Summary of Hits Job Number: D87423

Account:

Weston Solutions, Inc. Tatooine Industries Rs

Project: Collected:

10/04/16

| Lab Sample ID Analyte | Client Sample ID | Result/ Qual | RL | MDL | Units | Method |
|--------------------------|------------------|-----------------|-----|-----|-------|-------------|
| D87423-1 | TI-GL-01-2016100 |)3 | | | | |
| Lead | | 145 | 1.0 | | mg/l | SW846 6010C |
| D87423-2 | TI-GL-02-2016100 |)3 | | | | |
| Lead | | 249 | 1,0 | | mg/l | SW846 6010C |
| D87423-3 | TI-08-20161003 | | | | | |
| Tetrachloroethylene a | | 1360 | 100 | 50 | ug/l | SW846 8260B |
| Toluene ^a | | 60.8 J | 100 | 50 | ug/l | SW846 8260B |
| 1,2,4-Trimethylbenzene a | | 116 | 100 | 50 | ug/l | SW846 8260B |
| Xylene (total) a | | 343 | 100 | 100 | ug/l | SW846 8260B |

⁽a) The pH of the sample aliquot for VOA analysis was > 2 at time of analysis. Dilution required due to matrix interference (sample was viscous and foamed).





ACCUTEST

Mountain States

| Sample Results | . ' | |
|--------------------|--|--|
| | A _r allegenting (e.g., grade de de grade de la communicación de l | |
| Report of Analysis | | |
| | | |

4

Report of Analysis

Page 1 of 1

Client Sample ID: TI-GL-01-20161003

Lab Sample ID: Matrix:

D87423-1 SO - Solid

Date Sampled: 10/04/16 Date Received: 10/04/16

Percent Solids: n/a

Project:

Tatooine Industries Rs

Metals Analysis, TCLP Leachate SW846 1311

Prep Method Analyte Result HW# MCL RL Units Prep Analyzed By Method SW846 6010C 1 SW846 3010A 2 Lead 145 D008 5.0 1.0 mg/l 20 10/11/16 10/13/16 лм

(1) Instrument QC Batch: MA7818 (2) Prep QC Batch: MP19992



Client Sample ID: TI-GL-02-20161003

Lab Sample ID:

D87423-2

Matrix:

SO - Solid

Date Sampled: 10/04/16

Date Received: 10/04/16

Percent Solids: n/a

Project:

Tatooine Industries Rs

Metals Analysis, TCLP Leachate SW846 1311

HW# MCL RL **Prep Method** Analyte Result Units Analyzed By Method Lead 249 D008 5.0 10/11/16 10/13/16 лм SW846 6010C ¹ SW846 3010A ² 1.0 mg/l 20

(1) Instrument QC Batch: MA7818 (2) Prep QC Batch: MP19992

Report of Analysis

Page 1 of 3

Analytical Batch

V7V2110

Client Sample ID: TI-08-20161003

Lab Sample ID:

D87423-3

Matrix: Method: AQ - Water

SW846 8260B

Date Sampled: 10/04/16 Date Received: 10/04/16

Percent Solids: n/a

Project:

Tatooine Industries Rs

File ID DF Analyzed By **Prep Date Prep Batch** 7V37935.D 100 10/07/16 TL n/a n/a

Run #1 a Run #2

Purge Volume

Run #1 5.0 ml

Run #2

VOA 8260 List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|-----------------------------|--------|------|------|-------|---|
| 67-64-1 | Acetone | ND | 2500 | 2000 | ug/l | |
| 107-02-8 | Acrolein | ND · | 1000 | 700 | ug/l | |
| 107-13-1 | Acrylonitrile | ND | 500 | 400 | ug/l | |
| 71-43-2 | Benzene | ND | 100 | 50 | ug/l | |
| 108-86-1 | Bromobenzene | ND | 100 | 50 | ug/i | |
| 74-97-5 | Bromochloromethane | ND | 200 | 100 | ug/l | |
| 75-27-4 | Bromodichloromethane | ND | 200 | 55 | ug/l | |
| 75-25-2 | Bromoform | ND | 400 | 150 | ug/l | |
| 104-51-8 | n-Butylbenzene | ND | 100 | 60 | ug/l | |
| 135-98-8 | sec-Butylbenzene | ND | 100 | 60 | ug/l | |
| 98-06-6 | tert-Butylbenzene | ND | 100 | 60 | ug/l | |
| 75-15-0 | Carbon disulfide | ND | 400 | 200 | ug/i | |
| 56-23-5 | Carbon tetrachloride | ND | 200 | 50 | ug/l | |
| 108-90-7 | Chlorobenzene | ND | 100 | 50 | ug/l | |
| 75-00-3 | Chloroethane | ND | 400 | 200 | ug/l | |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 200 | 100 | ug/l | |
| 67-66-3 | Chloroform | ND | 200 | 100 | ug/l | |
| 95-49-8 | o-Chlorotoluene | ND | 100 | 50 | ug/l | |
| 106-43-4 | p-Chlorotoluene | ND | 100 | 50 | ug/l | |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1000 | 500 | ug/l | |
| 124-48-1 | Dibromochloromethane | ND | 200 | 50 | ug/l | |
| 106-93-4 | 1,2-Dibromoethane | ND | 100 | 50 | ug/l | |
| 95-50-1 | o-Dichlorobenzene | ND | 100 | 50 | ug/l | |
| 541-73-1 | m-Dichlorobenzene | ND | 100 | 50 | ug/l | |
| 106-46-7 | p-Dichlorobenzene | ND | 200 | 100 | ug/l | |
| 75-71-8 | Dichlorodifluoromethane | ND | 400 | 300 | ug/l | |
| 75-34-3 | 1,1-Dichloroethane | ND | 200 | 100 | ug/Ì | |
| 107-06-2 | 1,2-Dichloroethane | ND | 200 | 100 | ug/l | |
| 75-35-4 | 1,1-Dichloroethylene | ND | 200 | 100 | ug/l | |
| 156-59-2 | cis-1,2-Dichloroethylene | ND | 200 | 100 | ug/l | |
| 156-60-5 | trans-1,2-Dichloroethylene | ND | 200 | 100 | ug/l | |
| 78-87-5 | 1,2-Dichloropropane | ND | 200 | 100 | ug/l | |

ND = Not detected

MDL = Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

N = Indicates presumptive evidence of a compound

Client Sample ID: TI-08-20161003 Lab Sample ID: D87423-3

Matrix: Method:

Project:

AQ - Water

SW846 8260B Tatooine Industries Rs **Date Sampled:** 10/04/16

Report of Analysis

Date Received: 10/04/16

Percent Solids: n/a

VOA 8260 List

| CÁS No. | Compound | Result | RL | MDL | Units | Q |
|------------|---------------------------|--------|--------|------|-------|---|
| 142-28-9 | 1,3-Dichloropropane | ND | 200 | 100 | uġ/l | |
| 594-20-7 | 2,2-Dichloropropane | ND | 400 | 200 | ug/l | |
| 563-58-6 | 1,1-Dichloropropene | ND | 200 | 100 | ug/l | |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 200 | 100 | ug/l | |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 200 | 100 | ug/l | |
| 100-41-4 | Ethylbenzene | ND | 100 | 50 | ug/l | |
| 87-68-3 | Hexachlorobutadiene | ND | 400 | 200 | ug/l | |
| 591-78-6 | 2-Hexanone | ND | 1000 | 280 | ug/l | |
| 98-82-8 | Isopropylbenzene | ND | 100 | 50 | ug/l | |
| 99-87-6 | p-Isopropyltoluene | ND | 100 | 50 | ug/l | |
| 74-83-9 | Methyl bromide | ND | 400 | 200 | ug/l | |
| 74-87-3 | Methyl chloride | ND | 200 | 100 | ug/l | |
| 74-95-3 | Methylene bromide | ND | 200 | 100 | ug/l | |
| 75-09-2 | Methylene chloride | ND | 400 | 200 | ug/l | |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 500 | 250 | ug/l | |
| 78-93-3 | Methyl ethyl ketone | ND | 1000 | 500 | ug/l | |
| 1634-04-4 | Methyl Tert Butyl Ether | ND | 100 | 70 | ug/l | |
| 91-20-3 | Naphthalene | ND | 400 | 200 | ug/l | |
| 103-65-1 | n-Propylbenzene | ND | 100 | 50 | ug/l | |
| 100-42-5 | Styrene | ND | 100 | 50 | ug/1 | |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 100 | 50 | ug/l | |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 100 | 50 | ug/l | |
| 127-18-4 | Tetrachloroethylene | 1360 | 100 | 50 | ug/l | |
| 108-88-3 | Toluene | 60.8 | 100 | 50 | ug/l | J |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 200 | 100 | ug/l | |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 200 | 100 | ug/l | • |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 200 | 100 | ug/l | |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 200 | 100 | ug/l | |
| 79-01-6 | Trichloroethylene | ND | 100 | 50 | ug/l | |
| 75-69-4 | Trichlorofluoromethane | ND | 400 | 200 | ug/l | |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 200 | 100 | ug/l | |
| 95-63-6 | 1,2,4-Trimethylbenzene | 116 | 100 | 50 | ug/l | |
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 100 | 60 | ug/l | |
| 108-05-4 | Vinyl Acetate | ND | 1000 | 500 | ug/l | |
| 75-01-4 | Vinyl chloride | ND | 200 | 100 | ug/l | |
| 1330-20-7 | Xylene (total) | 343 | 100 | 100 | ug/l | - |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Lim | its | |
| 1868-53-7 | Dibromofluoromethane | 95% | | 70-1 | 30% | |

ND = Not detected

MDL = Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: TI-08-20161003 Lab Sample ID:

D87423-3 AQ - Water **Date Sampled:** 10/04/16 Date Received: 10/04/16

Matrix: Method:

SW846 8260B

Percent Solids: n/a

Project:

Tatooine Industries Rs

VOA 8260 List

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 17060-07-0 | 1,2-Dichloroethane-D4 | 101% | | 62-130% |
| 2037-26-5 | Toluene-D8 | 98% | _ | 70-130% |
| 460-00-4 | 4-Bromofluorobenzene | 101% | | 69-130% |

(a) The pH of the sample aliquot for VOA analysis was > 2 at time of analysis. Dilution required due to matrix interference (sample was viscous and foamed).

ND = Not detected

MDL = Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

N = Indicates presumptive evidence of a compound



ACCUTEST Mountain States

Section 5

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

• Chain of Custody

(h



SGS CHAIN OF CUSTODY | CONVENTIONAL & SHALE D87423

| PROJECT INFO: PROJECT: Educine Industries Rs | SEND | DOCUME | NTAT | ION / B | ESULTS | S TO: | | | | | | | S/CON | | | , | |
|--|-------------|--|-------|----------|----------|---------|-----------|-----------|----------|--------------|-----------|--------------|---------------|-----------|-----------|----------|--|
| PO. #: | CONT | ACT: Enz | Sa | lander | 4 | | * | | - | 11 | -1. | 210 | 1-27 | 1 | _ | 2 | ne w/sdarTA |
| QUOTE #: | ADDR | ESS: 3/4 | 135 | Cours | son S | + | | | ب | all | 17 1 | C-6-1 | CAN | NOT & | 2 | 00 | ne wy 50-7 (), |
| SITE REF: 26408, 012.001.0388.00 | PHON | E 202 | -77 | 19-6 | 132 | | | | PRE | SERV | ATIVE | | , | | | | |
| TURN AROUND TIME: 5 day | EMAII | EMAIL: eric. Sandus & Questonsolutions.ca | | | | | | | 1 | | | | | | | | |
| REPORT LEVEL: (see reverse) Level I SLevel II Level IV | | | | | | | | 3,000 | | | HCL | | | | | | |
| REPORT LEVEL: (see reverse) Clever i Schever i Clever iv | INVO | INVOICE TO: (IX CHECK IF SAME) COMPANY: CONTACT: | | | | | | ANI | uver | S & ME | THOR | 1.1 | | | Щ | | |
| SPECIAL DELIVERABLES: State of Origin: Wyorking | - | | | | CONT | ACI: | | | MIRA | LION | 2 OF TAIL | THUD | ТТ | T | Г | \neg | |
| 720.50100 | ADDR | | | | | | | | _0 | | | | | | | | |
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| | EMAI | L: | | | | | | | 4 | 8 | 3 | | | | | | |
| | | - | | | | | CONT. | 77 | 0 | 8260 | | | | | REMARKS | | |
| LAB ID SAMPLE ID / DESCRIPTION | DATE | TIME | MS | MSD | DUP | (C, G) | MATRIX | OTY | 1- | 0 | - | - | + | + | - | | |
| TI-GL-01-20161003 | 194/1 | | | - | | C | | | - | × | \vdash | - | ++ | - | - | 1 | Plesse Cosh |
| TI-GL-02-20161003 | | 1353 | | | | 6 | | | _ | × | _ | | 4-4 | | | 2 | Please Crush |
| TI-08-2016/003 | 1 | 1510 | | | | 6 | | | | | × | | \perp | | 0 | 3 | |
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| COLLECTED/RELIDIOUISHED BY (1): DATE: | TIME: | | REC | EIVED | 10 | 4.16 | , | | | REC | EIVED | BY LAB | PATOR | DA | (TE: | | TIME |
| 1/4/n | 1600 | , | 1 | X | 10 | | 16:0 | 70 | | cod | SEAL | 17.0 | VTACT . | BRO | CEN | LIA | ESENT |
| RELINOVIISHED BY (2): DATE: | TIME: | | BEC | EIVED B | ··· | | | | | CAR | API E B | ECEIPT 1 | TEMP N | 2 | 3 | 7 - | 7100 |
| RELINDOISHED BY (2): DATE: | TIME. | | l met | | | | | | | | | | > | | | | |
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| Page of | S NORTH AME | RICA INC. | El | NVIRONN | IENTAL S | ERVICES | 5500 Busi | ness Driv | e V | /ilming | ton, NO | 28405 | 910 3 | 50 1903 | 9107 | 794 16 | 3 www.sgs.com |
| rayo makes | | 24 | - | | | | | - | | penna- | | | | | 13. | i., | 1 309 C 1 20 S SM |

D87423: Chain of Custody

Page 1 of 2

| Job Number: D87 | 7423 Clier | it: WESTON | Project: TATOOINE | |
|---|-------------------------|------------------|--|--|
| Date / Time Received: 10/4 | 4/2016 4:00:00 PM | Delivery Method: | Airbill#s: HD | |
| Cooler Temps (Initial/Adjust | ed): #1: (23.3/23.3): | <u>-</u> | | |
| Cooler Security Y 1. Custody Seals Present: 2. Custody Seals Intact: | | | 1. Sample labels present on bottles: | <u>'Y or N.</u> 127 □: 127 □: |
| Cooler Temperature | Y or N | _ | 2. Container labeling complete: 3. Sample container label / COC agree: | 2 0 |
| Temp criteria achieved: Gooler temp verification: Gooler media: | Bar Therm; Ice (Bag) | _ | Sample Integrity - Condition 1. Sample recyd within HT: | Y or N |
| 4. No. Coolers: | 1 | - | 2. All containers accounted for: 3. Condition of sample: | Moreon Intact |
| Quality Control Preservation 1. Trip Blank present / cooler: 2. Trip Blank listed on COC: | | | Sample Integrity - Instructions 1. Analysis requested is clear. 2. Bottles received for unspecified tests | <u>, Y or N N/A</u> 521. □ □ 521 |
| Samples preserved properly: VOCs headspace free: | | | 3. Sufficient volume recydifor analysis: 4. Compositing instructions clear: 5. Filtering Instructions clear: | |

SGS Accutest Sample Receipt Summary

D87423: Chain of Custody Page 2 of 2



ACCUTEST Mountain States

Section 6

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Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: D87423

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|----|----------|----|-----------|------------|------------------|
| V7V2110-MB | 7V37913.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| | | | | | | _ | |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Compound | Result | RL | MDL | Units Q |
|------------|-----------------------------|--------|-------|------|---------|
| 67-64-1 | Acetone | ND | 25 | 20 | ug/l |
| 107-02-8 | Acrolein | ND | 10 | 7.0 | ug/l |
| 107-13-1 | Acrylonitrile | ND | 5.0 | 4.0 | ug/i |
| 71-43-2 | Benzene | ND | . 1.0 | 0,50 | ug/l |
| 108-86-1 | Bromobenzene | ND | 1.0 | 0.50 | ug/l |
| 74-97-5 | Bromochloromethane | ND | 2.0 | 1.0 | ug/l |
| 75-27-4 | Bromodichloromethane | ND | 2.0 | 0.55 | ug/l |
| 75-25-2 | Bromoform | ND | 4.0 | 1.5 | ug/l |
| 104-51-8 | n-Butylbenzene | ND | 1.0 | 0.60 | ug/l |
| 135-98-8 | sec-Butylbenzene | ND | 1.0 | 0,60 | ug/l |
| 98-06-6 | tert-Butylbenzene | ND | 1.0 | 0,60 | ug/l |
| 75-15-0 | Carbon disulfide | ND | 4.0 | 2,0 | ug/l |
| 56-23-5 | Carbon tetrachloride | ND | 2.0 | 0.50 | ug/l |
| 108-90-7 | Chlorobenzene | ND | 1.0 | 0.50 | ug/l |
| 75-00-3 | Chloroethane | ND | 4.0 | 2.0 | ug/l |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 2.0 | 1.0 | ug/l |
| 67-66-3 | Chloroform | ND | 2.0 | 1.0 | ug/l |
| 95-49-8 | o-Chlorotoluene | ND | 1.0 | 0.50 | ug/l |
| 106-43-4 | p-Chlorotoluene | ND | 1.0 | 0.50 | ug/l |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 10 | 5.0 | ug/l |
| 124-48-1 | Dibromochloromethane | ND | 2.0 | 0.50 | ug/l |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.0 | 0.50 | ug/l |
| 95-50-1 | o-Dichlorobenzene | ND | 1.0 | 0.50 | ug/l |
| 541-73-1 | m-Dichlorobenzene | ND | 1.0 | 0.50 | ug/l |
| 106-46-7 | p-Dichlorobenzene | ND | 2.0 | 1.0 | ug/l |
| 75-71-8 | Dichlorodifluoromethane | ND. | 4.0 | 3.0 | ug/l |
| 75-34-3 | 1, 1-Dichloroethane | ND | 2.0 | 1.0 | ug/l |
| 107-06-2 | 1,2-Dichloroethane | ND | 2.0 | 1.0 | ug/l |
| 75-35-4 | 1,1-Dichloroethylene | ND | 2.0 | 1.0 | ug/l |
| 156-59-2 | cis-1,2-Dichloroethylene | ND | 2.0 | 1.0 | ug/l |
| 156-60-5 | trans-1,2-Dichloroethylene | ND | 2,0 | 1.0 | ug/l |
| 78-87-5 | 1,2-Dichloropropane | ND | 2.0 | 1.0 | ug/l |
| 142-28-9 | 1,3-Dichloropropane | ND | 2.0 | 1.0 | ug/l |
| 594-20-7 | 2,2-Dichloropropane | ND | 4.0 | 2.0 | ug/l |
| 563-58-6 | 1,1-Dichloropropene | ND | 2.0 | 1.0 | ug/l |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 2.0 | 1.0 | ug/l |

Method Blank Summary

Job Number:

D87423

WESTCOL Weston Solutions, Inc. Account:

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed 10/07/16 | By | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|-----------|--------------------------|-----------|-----------|------------|------------------|
| V7V2110-MB | 7V37913.D | 1 | | TL | n/a | n/a | V7V2110 |
| | | | | | | | |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Compound | Result | RL | MDL | Units Q |
|-----------------------|---------------------------|--------|-----|------|---------|
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 2.0 | 1.0 | ug/l |
| ₂ 100-41-4 | Ethylbenzene | ND | 1.0 | 0.50 | ug/l |
| 87-68-3 | Hexachlorobutadiene | ND | 4.0 | 2.0 | ug/l |
| 591-78-6 | 2-Hexanone | ND | 10 | 2.8 | ug/l |
| 98-82-8 | Isopropylbenzene | ND | 1.0 | 0.50 | ug/l |
| 99-87-6 | p-Isopropyltoluene | ND | 1.0 | 0.50 | ug/l |
| 74-83-9 | Methyl bromide | ND | 4.0 | 2.0 | ug/l |
| 74-87-3 | Methyl chloride | ND | 2.0 | 1.0 | ug/l |
| 74-95-3 | Methylene bromide | ND | 2.0 | 1.0 | ug/l |
| 75-09-2 | Methylene chloride | ND | 4.0 | 2.0 | ug/l |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 5.0 | 2.5 | ug/l |
| 78-93-3 | Methyl ethyl ketone | ND | 10 | 5.0 | ug/l |
| 1634-04-4 | Methyl Tert Butyl Ether | ND | 1.0 | 0.70 | ug/l |
| 91-20-3 | Naphthalene | ND | 4.0 | 2.0 | ug/l |
| 103-65-1 | n-Propylbenzene | ND | 1.0 | 0.50 | ug/l |
| 100-42-5 | Styrene | ND | 1.0 | 0.50 | ug/ļ |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.0 | 0.50 | ug/l |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.0 | 0.50 | ug/l |
| 127-18-4 | Tetrachloroethylene | ND | 1.0 | 0.50 | ug/l |
| 108-88-3 | Toluene | ND | 1.0 | 0.50 | ug/l |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 2.0 | 1.0 | ug/l |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 2.0 | 1.0 | ug/l |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 2.0 | 1.0 | ug/i |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 2.0 | 1.0 | ug/l |
| 79-01-6 | Trichloroethylene | ND | 1.0 | 0.50 | ug/l |
| 75-69-4 | Trichlorofluoromethane | ND | 4.0 | 2.0 | ug/l |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 2.0 | 1.0 | ug/l |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.0 | 0.50 | ug/l |
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.0 | 0.60 | ug/l |
| 108-05-4 | Vinyl Acetate | ND | 10 | 5.0 | ug/l |
| 75-01-4 | Vinyl chloride | ND | 2.0 | 1.0 | ug/l |
| 1330-20-7 | Xylene (total) | ND | 1.0 | 1.0 | ug/Ì |

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| • | | | • | | | | |
|------------|-----------|----|----------|-----|-----------|------------|------------------|
| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
| V7V2410-MB | 7V37913.D | 1 | 10/07/16 | TI. | n/a | n/a | V7V2110 |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Surrogate Recoveries | | Limits |
|------------|-----------------------|------|---------|
| 1868-53-7 | Dibromofluoromethane | 93% | 70-130% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 102% | 62-130% |
| 2037-26-5 | Toluene-D8 | 97% | 70-130% |
| 460-00-4 | 4-Bromofluorobenzene | 99% | 69-130% |

Page 1 of 3

Blank Spike Summary Job Number: D87423

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed 10/06/16 | By | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|-----------|--------------------------|-----------|-----------|------------|------------------|
| V7V2110-BS | 7V37911.D | 1 | | TL | n/a | n/a | V7V2110 |
| | | - | | | | | χ. |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Compound | Spike ug/l | BSP ug/l | BSP % | Limits |
|------------|-----------------------------|---------------|--------------|----------|--------|
| 67-64-1 | Acetone | 250 | 211 | 84 | 10-190 |
| 107-02-8 | Acrolein | 250 | 224 | 90 | 10-281 |
| 107-13-1 | Acrylonitrile | 125 | 118 | 94 | 58-136 |
| 71-43-2 | Benzene | 50 | 47.6 | 95 | 70-130 |
| 108-86-1 | Bromobenzene | 50 | 46.8 | 94 | 70-130 |
| 74-97-5 | Bromochloromethane | 50 | 50.1 | 100 | 70-130 |
| 75-27-4 | Bromodichloromethane | 50 | 49.3 | 99 | 70-130 |
| 75-25-2 | Bromoform | 50 | 51.1 | 102 | 70-130 |
| 104-51-8 | n-Butylbenzene | 50 | 47.8 | 96 | 69-130 |
| 135-98-8 | sec-Butylbenzene | 50 | 48.4 | 97 | 70-130 |
| 98-06-6 | tert-Butylbenzene | 50 | 48.1 | 96 | 70-130 |
| 75-15-0 | Carbon disulfide | 50 | 45.9 | 92 | 50-133 |
| 56-23-5 | Carbon tetrachloride | 50 | 48.8 | 98 | 70-130 |
| 108-90-7 | Chlorobenzene | 50 | 46.9 | 94 | 70-130 |
| 75-00-3 | Chloroethane | 50 | 50.0 | 100 | 58-130 |
| 110-75-8 | 2-Chloroethyl vinyl ether | 50 | 47.5 | 95 | 31-130 |
| 67-66-3 | Chloroform | 50 | 48.9 | 98 | 70-130 |
| 95-49-8 | o-Chlorotoluene | 50 | 47.0 | 94 | 70-130 |
| 106-43-4 | p-Chlorotoluene | 50 | 46.6 | 93 | 70-130 |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | 50 | 48.4 | 97 | 65-130 |
| 124-48-1 | Dibromochloromethane | 50 | 50.6 | 101 | 70-130 |
| 106-93-4 | 1,2-Dibromoethane | 50 | 48.4 | 97 | 70-130 |
| 95-50-1 | o-Dichlorobenzene | 50 | 46.2 | 92 | 70-130 |
| 541-73-1 | m-Dichlorobenzene | 50 | 47. 1 | 94 | 70-130 |
| 106-46-7 | p-Dichlorobenzene | 50 | 46.3 | 93 | 70-130 |
| 75-71-8 | Dichlorodifluoromethane | 50 | 47.3 | 95 | 10-223 |
| 75-34-3 | 1,1-Dichloroethane | 50 | 48.1 | 96 | 65-130 |
| 107-06-2 | 1,2-Dichloroethane | 50 | 47.0 | 94 | 67-131 |
| 75-35-4 | 1, 1-Dichloroethylene | 50 | 46.9 | 94 | 68-130 |
| 156-59-2 | cis-1,2-Dichloroethylene | 50 | 49.2 | 98 | 70-130 |
| 156-60-5 | trans-1,2-Dichloroethylene | 50 | 47.6 | 95 | 69-130 |
| 78-87-5 | 1,2-Dichloropropane | 50 | 47.5 | 95 | 70-130 |
| 142-28-9 | 1,3-Dichloropropane | 50 | 46.0 | 92 | 70-130 |
| 594-20-7 | 2,2-Dichloropropane | 50 | 45.2 | 90 | 32-148 |
| 563-58-6 | 1, 1-Dichloropropene | 50 | 48.0 | 96 | 70-130 |
| 10061-01-5 | cis-1,3-Dichloropropene | 50 | 48.3 | 97 | 70-130 |

^{* =} Outside of Control Limits.

Blank Spike Summary Job Number: D87423

WESTCOL Weston Solutions, Inc.

Account: Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed | Ву | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|----|----------|----|-----------|------------|------------------|
| V7V2110-BS | 7V37911.D | 1 | 10/06/16 | TL | n/a | n/a | V7V2110 |
| | | | | | | | |

The QC reported here applies to the following samples:

Method: SW846 8260B

| | | Spike | BSP | BSP | |
|------------|---------------------------|-------|------|-----|--------|
| CAS No. | Compound | ug/l | ug/l | % | Limits |
| 10061-02-6 | trans-1,3-Dichloropropene | 50 | 47.9 | 96 | 70-130 |
| 100-41-4 | Ethylbenzene | 50 | 47.9 | 96 | 70-130 |
| 87-68-3 | Hexachlorobutadiene | 50 | 48.3 | 97 | 51-134 |
| 591-78-6 | 2-Hexanone | 250 | 222 | 89 | 47-140 |
| 98-82-8 | Isopropylbenzene | 50 | 48.8 | 98 | 70-130 |
| 99-87-6 | p-Isopropyltoluene | 50 | 49.2 | 98 | 70-130 |
| 74-83-9 | Methyl bromide | 50 | 47.9 | 96 | 31-149 |
| 74-87-3 | Methyl chloride | 50 | 47.0 | 94 | 35-155 |
| 74-95-3 | Methylene bromide | 50 | 47.9 | 96 | 70-130 |
| 75-09-2 | Methylene chloride | 50 | 47.3 | 95 | 67-130 |
| 108-10-1 | 4-Methyl-2-pentanone | 250 | 228 | 91 | 70-130 |
| 78-93-3 | Methyl ethyl ketone | 250 | 224 | 90 | 38-152 |
| 1634-04-4 | Methyl Tert Butyl Ether | 50 | 48.8 | 98 | 70-130 |
| 91-20-3 | Naphthalene | 50 | 49.1 | 98 | 61-130 |
| 103-65-1 | n-Propylbenzene | 50 | 46.8 | 94 | 70-130 |
| 100-42-5 | Styrene | 50 | 49.0 | 98 | 70-130 |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | 50 | 50.5 | 101 | 70-130 |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | 50 | 48.1 | 96 | 70-130 |
| 127-18-4 | Tetrachloroethylene | 50 | 48.8 | 98 | 70-130 |
| 108-88-3 | Toluene | 50 | 45.7 | 91 | 70-130 |
| 87-61-6 | 1,2,3-Trichlorobenzene | 50 | 49.1 | 98 | 55-130 |
| 120-82-1 | 1,2,4-Trichlorobenzene | 50 | 46.5 | 93 | 65-130 |
| 71-55-6 | 1,1,1-Trichloroethane | 50 | 48.9 | 98 | 70-130 |
| 79-00-5 | 1,1,2-Trichloroethane | 50 | 47.1 | 94 | 70-130 |
| 79-01-6 | Trichloroethylene | 50 | 45.9 | 92 | 70-130 |
| 75-69-4 | Trichlorofluoromethane | 50 | 49.2 | 98 | 68-146 |
| 96-18-4 | 1,2,3-Trichloropropane | 50 | 43.3 | 87 | 70-130 |
| 95-63-6 | 1,2,4-Trimethylbenzene | 50 | 48.0 | 96 | 70-130 |
| 108-67-8 | 1,3,5-Trimethylbenzene | 50 | 47.6 | 95 | 70-130 |
| 108-05-4 | Vinyl Acetate | 250 | 231 | 92 | 50-133 |
| 75-01-4 | Vinyl chloride | 50 | 51.6 | 103 | 48-141 |
| 1330-20-7 | Xylene (total) | 150 | 144 | 96 | 70-130 |

^{* =} Outside of Control Limits.

Blank Spike Summary Job Number: D87423

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed 10/06/16 | By | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|-----------|--------------------------|----|-----------|------------|------------------|
| V7V2110-BS | 7V37911.D | 1 | | TL | n/a | n/a | V7V2110 |
| | | | | | | | |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Surrogate Recoveries | BSP | Limits |
|------------|-----------------------|------|---------|
| 1868-53-7 | Dibromofluoromethane | 103% | 70-130% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 102% | 62-130% |
| 2037-26-5 | Toluene-D8 | 97% | 70-130% |
| 460-00-4 | 4-Bromofluorobenzene | 99% | 69-130% |

^{* =} Outside of Control Limits.

Page 1 of 3

Matrix Spike/Matrix Spike Duplicate Summary Job Number: D87423

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed | Ву | Prep Date | Prep Batch | Analytical Batch |
|--------------|-----------|-----|----------|----|-----------|------------|------------------|
| D87360-14MS | 7V37921.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| D87360-14MSD | 7V37922.D | 1 . | 10/07/16 | TĹ | n/a | n/a | V7V2110 |
| D87360-14 | 7V37920.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| D87360-14 | 7V37920aD | 1 | 10/0//16 | IL | n/a | n/a | V/V2110 |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Compound | D87360-14 ug/l Q | Spike ug/l | MS ug/l | MS % | Spike ug/l | MSD ug/l | MSD % | RPD _. | Limits Rec/RPD |
|------------|-----------------------------|---------------------|---------------|--------------|---------|---------------|-------------|-------------|------------------|-------------------|
| 67-64-1 | Acetone | ND | 250 | 196 | 78 | 250 | 206 | 82 | 5 | 10-190/30 |
| 107-02-8 | Acrolein | ND | 250 | 201 | 80 | 250 | 206 | 82 | 2 | 10-281/30 |
| 107-13-1 | Acrylonitrile | ND | 125 | 111 | 89 | 125 | 116 | 93 | 4 | 47-151/30 |
| 71-43-2 | Benzene | ND | 50 | 46.6 | 93 | 50 | 48.8 | 98 | | 62-130/30 |
| 108-86-1 | Bromobenzene | ND | 50 | 46.9 | 94 | 50 | 48.5 | 97 | 3 | 70-130/30 |
| 74-97-5 | Bromochloromethane | ND | 50 | 46.1 | 92 | 50 | 49.4 | 99 | .7 | 70-130/30 |
| 75-27-4 | Bromodichloromethane | ND | 50 | 48.5 | 97 | 50 | 51.7 | 103 | 6 | 70-130/30 |
| 75-25-2 | Bromoform | ND . | 50 | 51.1 | 102 | 50 | 53.4 | 107 | 4 | 70-130/30 |
| 104-51-8 | n-Butylbenzene | ND | 50 | 46.5 | 93 | 50 | 48.7 | 97 | 5 | 51-143/30 |
| 135-98-8 | sec-Butylbenzene | ND | 50 | 47.3 | 95 | 50 | 49.3 | 99 | 4. | 69-130/30 |
| 98-06-6 | tert-Butylbenzene | ND | 50 | 47.3 | 95 | 50 | 49.3 | .99 | 4 | 47-158/30 |
| 75-1:5-0 | Carbon disulfide | ND | 50 | 41,4 | 83 | 50 | 43.5 | 87 | 5 | 44-133/30 |
| 56-23-5 | Carbon tetrachloride | ND | 50 | 44.6 | 89 | 50 | 46.8 | 94 | - 5 | 70-132/30 |
| 108-90-7 | Chlorobenzene | ND | 50 | 45,8 | 92 | 50 | 48.3 | 97 . | .5 | 70-130/30 |
| 75-00-3 | Chloroethane | ND | 50 | 46.3 | 93 | 50 | 46.6 | | ~ 1 | 45-139/30 |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 50 | 48.4 | 97 | 50 | 51.3 | 103 | 6 | 10-130/30 |
| 67-66-3 | Chloroform | ND | 50 . | 45.7 | 91 | 50 | 47.7 | 95 | 4 | 70-130/30 |
| 95-49-8 | o-Chlorotoluene | ND . | 50 | 45.5 | 91 | 50 | 49.0 | 98 | 7 | 70-130/30 |
| 106-43-4 | p-Chlorotoluene | ND | 50 | 46.8 | 94 | 50 | 48.4 | 97 | 3 | 70-130/30 |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 50 | 46.4 | 93 | 50 | 49.6 | 99 | 7 | 62-130/30 |
| 124-48-1 | Dibromochloromethane | ND | 50 | 50.4 | 101 | 50 | 53.8 | 108 | 7 | 70-130/30 |
| 106-93-4 | 1,2-Dibromoethane | ND | 50 | 47.4 | 95 | 50 | 50.4 | 101 | 6 | 70-130/30 |
| 95-50-1 | o-Dichlorobenzene | ND | 50 | 45,3 | 91 | 50 | 47.7 | 95 | 5 | 70-130/30 |
| 541-73-1 | m-Dichlorobenzene | ND | 50 | 46. 1 | 92 | 50 | 48.4 | 97 | 5 . | 70-130/30 |
| 106-46-7 | p-Dichlorobenzene | ND | 50 | 45.3 | 91 | 50 | 47.9 | 96 | 6 | 70-130/30 |
| 75-71-8 | Dichlorodifluoromethane | ND | 50 | 45.8 | 92 | 50 | 46.8 | 94 | 2 | 10-225/30 |
| 75-34-3 | 1,1-Dichloroethane | ND | 50 | 44.2 | 88 | 50 | 46.1 | 92 | 4 | 63-131/30 |
| 107-06-2 | 1,2-Dichloroethane | ND | 50 | 46.6 | 93 | 50 | 49.9 | 100 | 7 | 63-135/30 |
| 75-35-4 | 1,1-Dichloroethylene | ND | 50 | 43.5 | 87 | 50 | 45.1 | 90 | 4 | 62-130/30 |
| 156-59-2 | cis-1,2-Dichloroethylene | ND | 50 | 45.2 | 90 | 50 | 47.1 | 94 | 4 | 70-130/30 |
| 156-60-5 | trans-1,2-Dichloroethylene | ND | 50 | 43.6 | 87 | 50 | 45.5 | 91 | 4 | 67-130/30 |
| 78-87-5 | 1,2-Dichloropropane | ND | 50 | 47.5 | 95 | 50 | 50.7 | 101 | 7 | 70-130/30 |
| 142-28-9 | 1,3-Dichloropropane | ND | 50 | 46.3 | 93 | 50 | 48,7 | 97 | 5 | 70-130/30 |
| 594-20-7 | 2,2-Dichloropropane | ND | 50 | 35.9 | 72 | 50 | 37.3 | 75 | 4 | 32-153/30 |
| 563-58-6 | 1,1-Dichloropropene | ND | 50 | 45.4 | 91 | 50 | 47.4 | 95 | 4 | 70-130/30 |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 50 | 47.5 | 95 | 50 | 50.7 | 101 | 7 | 68-130/30 |

^{* =} Outside of Control Limits.

Page 2 of 3

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: D87423

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed | Ву | Prep Date | Prep Batch | Analytical Batch |
|--------------|-----------|----|----------|----|-----------|------------|------------------|
| D87360-14MS | 7V37921,D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| D87360-14MSD | 7V37922.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| D87360-14 | 7V37920.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| ĺ | | | | | | | |

The QC reported here applies to the following samples:

Method: SW846 8260B

| | | D87360 | -14 | Spike | MS | MS | Spike | MSD | MSD | | Limits |
|------------|---------------------------|--------|-----|-------|------|-----|-------|------|-----|-----|-----------|
| CAS No. | Compound | ug/l | Q | ug/l | ug/l | % | ug/il | ug/l | % | RPD | Rec/RPD |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | | 50 | 48.1 | 96 | 50 | 51.1 | 102 | 6 | 70-130/30 |
| 100-41-4 | Ethylbenzene | ND | | 50 | 46.4 | 93 | 50 | 49.0 | .98 | 5 | 63-130/30 |
| 87-68-3 | Hexachlorobutadiene | ND | | 50 | 44.1 | 88 | 50 | 49.9 | 100 | 12 | 41-140/30 |
| 591-78-6 | 2-Hexanone | ND | | 250 | 227 | 91 | 250 | 237 | 95 | 4 | 45-140/30 |
| 98-82-8 | Isopropylbenzene | ND | | 50 | 46.9 | 94 | 50 | 50.1 | 100 | 7 | 70-130/30 |
| 99-87-6 | p-Isopropyltoluene | ND | | 50 | 47.3 | 95 | 50 | 49.8 | 100 | .5 | 70-130/30 |
| 74-83-9 | Methyl bromide | ND | | 50 | 42.1 | 84 | 50 | 41.4 | 83 | 2 | 15-151/30 |
| 74-87-3 | Methyl chloride | ND | | 50 | 45.8 | 92 | 50 | 46.1 | 92 | - 1 | 24-160/30 |
| 74-95-3 | Methylene bromide | ND | | 50 | 47.1 | 94 | 50 | 49.4 | 99 | 5 | 70-130/30 |
| 75-09-2 | Methylene chloride | ND | | 50 | 42.7 | 85 | 50 | 44.8 | .90 | 5 | 65-130/30 |
| 108-10-1 | 4-Methyl-2-pentanone | ND | | 250 | 230 | 92 | 250 | 242 | 97 | 5 | 70-130/30 |
| 78-93-3 | Methyl ethyl ketone | ND | | 250 | 227 | .91 | 250 | 234 | 94 | 3 | 33-152/30 |
| 1634-04-4 | Methyl Tert Butyl Ether | ND | | 50 | 44.3 | 89 | 50 | 46.7 | 93 | 5 | 69-130/30 |
| 91-20-3 | Naphthalene | ND | | 50 | 38.8 | 78 | 50 | 48.8 | 98 | 23 | 55-130/30 |
| 103-65-1 | n-Propylbenzene | ND | | 50 | 47.1 | 94 | 50 | 48.8 | 98 | 4 | 62-132/30 |
| 100-42-5 | Styrene | ND | | 50 | 47.5 | 95 | 50 | 50.3 | 101 | 6 | 70-130/30 |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | | 50 | 48.5 | 97 | 50 | 51.8 | 104 | 7 | 70-130/30 |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | | 50 | 46.3 | 93 | 50 | 48.2 | 96 | 4 | 70-130/30 |
| 127-18-4 | Tetrachloroethylene | ND | | 50 | 47.7 | 95 | 50 | 49.5 | 99 | 4 | 70-130/30 |
| 108-88-3 | Toluene | ND | | 50 | 44.9 | 90 | 50 | 47.4 | 95 | 5 | 60-130/30 |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | | 50 | 37.7 | 75 | 50 | 49.2 | 98 | 26 | 52-130/30 |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | | 50 | 43.0 | 86 | 50 | 47.1 | 94 | 9 | 60-130/30 |
| 71-55-6 | 1,1,1-Trichloroethane | ND | | 50 | 43.9 | 88 | 50 | 45.7 | 91 | 4 | 70-130/30 |
| 79-00-5 | 1,1,2-Trichloroethane | ND | | 50 | 47.6 | 95 | 50 | 49.7 | 99 | 4 | 70-130/30 |
| 79-01-6 | Trichloroethylene | ND | | 50 | 46.2 | 92 | 50 | 49.2 | 98 | 6 | 70-130/30 |
| 75-69-4 | Trichlorofluoromethane | ND | | 50 | 47.4 | 95 | 50 | 47.7 | 95 | 1 | 54-157/30 |
| 96-18-4 | 1,2,3-Trichloropropane | ND | | 50 | 48.9 | 98 | 50 | 46.6 | 93 | 5 | 70-130/30 |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | | 50 | 47.5 | 95 | 50 | 49.5 | 99 | 4 | 65-130/30 |
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | | 50 | 47.0 | 94 | 50 | 48.7 | 97 | 4 | 44-155/30 |
| 108-05-4 | Vinyl Acetate | ND | | 250 | 178 | 71 | 250 | 183 | 73 | 3 | 50-133/30 |
| 75-01-4 | Vinyl chloride | ND | | 50 | 49.0 | 98 | 50 | 50.0 | 100 | 2 | 37-146/30 |
| 1330-20-7 | Xylene (total) | ND | | 150 | 139 | 93 | 150 | 148 | 99 | 6 | 67-130/30 |

^{* =} Outside of Control Limits.

Page 3 of 3

Matrix Spike/Matrix Spike Duplicate Summary Job Number: D87423

Account:

WESTCOL Weston Solutions, Inc.

Project:

Tatooine Industries Rs

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------------|-----------|----|----------|----|-----------|------------|------------------|
| D87360-14MS | 7V37921.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| D87360-14MSD | 7V37922.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |
| D87360-14 | 7V37920.D | 1 | 10/07/16 | TL | n/a | n/a | V7V2110 |

The QC reported here applies to the following samples:

Method: SW846 8260B

| CAS No. | Surrogate Recoveries | MS | MSD | D87360-14 | Limits |
|------------|-----------------------|------|-----|-----------|---------|
| 1868-53-7 | Dibromofluoromethane | 97% | 95% | 101% | 70-130% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 99% | 96% | 98% | 62-130% |
| 2037-26-5 | Toluene-D8 | 98% | 98% | 96% | 70-130% |
| 460-00-4 | 4-Bromofluorobenzene | 101% | 99% | 97% | 69-130% |

^{* =} Outside of Control Limits.





ACCUTEST Mountain States

Section 7

| Metals Analysis | | <i></i> | |
|-------------------|--|--------------|---|
| | | | |
| QC Data Summaries | | | , |
| | | | |
| | | - | |

Includes the following where applicable:

- · Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- · Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY Part 2 - Method Blanks

Login Number: D87423 Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| Prep Date: | | | | | 10/11/16 |
|------------|--------|--------|--------|-----------|----------|
| Metal | RL | IDL | MDL | MB raw | final |
| Aluminum | 0.10 | .011 | .013 | | |
| Antimony | 0.030 | .0021 | .0087 | | |
| Arsenic | 0:.025 | .0038 | ."012 | | |
| Barium | 1.0 | .0002 | .0004 | | |
| Beryllium | 0.010 | ÷0009 | ,0016 | | |
| Boron | 0050 | 0008 | .0036 | | • |
| Cadmium | 0.010 | .0002 | .0008 | | 4 |
| Calcium | 0.40 | .0024 | ,01 | | |
| Chromium | 0.010 | 0003 | .0007 | | |
| Cobalt | 0.0050 | .0005 | .0012 | | |
| Copper | 0.010 | .0008 | .0038 | | |
| Iron | 0:.070 | .0015 | .0069 | | |
| Lead | 0.050 | .0021 | .0049 | -0.0046 | <0.050 |
| Lithium | 0.0050 | .0004 | .0007 | | |
| Magnesium | 0., 20 | .0068 | .039 | | |
| Manganese | 0.0050 | .0005 | .0009 | | |
| Molybdenum | 2000 | .0004 | .0036 | | |
| Nickel | 0.030 | .0005 | .0027 | | |
| Phosphorus | 0.10 | .015 | .034 | | |
| Potassium | 1.0 | .099 | .071 | | |
| Selenium | 0.050 | .0071 | .01 | | |
| Silicon | 0.050 | .0047 | .0084 | | |
| Silver | 0.030 | .0003 | .0006 | | |
| Sodium | 0:.40 | .0073 | .014 | | |
| Strontium | 0.050 | .00001 | .0003 | | |
| Thallium | 0.010 | .0018 | .008 | | |
| Tin | 0:.050 | .012 | .012 | | |
| Titanium | 0.010 | .0001 | .0027 | | |
| Uranium | 0.050 | .0029 | .0044 | | |
| Vanadium | 0.010 | .0004 | .,0006 | | |
| Zinc | 0.030 | .0004 | .0035 | | |

Associated samples MP19992: D87423-1, D87423-2

BLANK RESULTS SUMMARY Part 2 - Method Blanks

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc.
Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE

Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| | | | | | | |
|-------|----|-----|-----|-----------|-------|------|
| Metal | RL | IDL | MDL | MB raw | final | |

(anr) Analyte not requested

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| Prep pace: | D07606 13 | Gertina 3 at- | *10\11\A | |
|---------------|--------------------------|---------------------------|----------|--|
| Metal | D87626-1A Original MS | Spikelot ICPALL2 | | QC Limits |
| Aluminum | | | | |
| Antimony | | • | | |
| Arsenic | 8 | : | | |
| Barium | | | | |
| Beryllium | | : | | ~ |
| Boron | | : | | |
| Cadmium | | | | |
| Calcium | | * | | |
| Chromium | | | | |
| Cobalt | | | | |
| Copper . | | ! | | |
| Iron | | , | | san di san d |
| Lead | 0.015 0.91 | 1.0 | 89.5 | 75-125 |
| Lithium | | | | |
| Magnesium | | | • | |
| Manganese | | | | . , |
| Molybdenum: | | , | | |
| Nickel | | | | |
| Phosphorus | | | | |
| Potassium | | | | |
| Selenium | | ٠. | | |
| Silicon | | | | • |
| Silver | | | | · , , , , , , , , , , , , , , , , , , , |
| Sodium | | | . * | |
| Strontium | • | | | 1 |
| Thallium | | | | |
| Tin | | : | | - - |
| Titanium . | • | | | |
| Uranium | | | | |
| Vanadium | | ; | | |
| Zinc | | | | $m{t}_{i}$, $m{t}_{i}$, $m{t}_{i}$, $m{t}_{i}$, $m{t}_{i}$ |
| Associated sa | mples MP19992: D8 | 7423-1 ₋ , D87 | 423-2 | • |

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| Metal | D87626-1A Original MS | Spikelot ICPALL2 % Rec | QC Limits | 4 |
|-------|--------------------------|---------------------------|--------------|---|

(N) Matrix Spike Rec. outside of QC limits (anr) Analyte not requested

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE

Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| | | | | <i>;</i> | | | | | | |
|------------|-------------------------|-------------------|--|---|--|--|--|--|---|---|
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| | | | | |) ~ | | | | | |
| ples MP199 | 92: D87 | 423-1; D87 | 423-2 | | | | | | • | |
| | ples MP199 are shown | ples MP19992: D87 | ples MP19992: D87423-1, D87 are shown as zero for calcu | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation p | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation purposes | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation purposes | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation purposes | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation purposes | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation purposes | ples MP19992: D87423-1, D87423-2 are shown as zero for calculation purposes |

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE

Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| Metal | D87626-1A Original MSD | Spikelot ICPALL2 % Rec | MSD RPD | QC Limit | |
|-------|---------------------------|---------------------------|------------|-------------|--|

(N) Matrix Spike Rec. outside of QC limits (anr.) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc.
Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| Prep Date: | BSP | Spikelot | 10/11/16 | ÖC . |
|---------------|--------|----------|------------|---------------------------------------|
| Metal | Result | ICPALL2 | % Rec | Limits: |
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | | | 3 | |
| Barium | | | | |
| Beryllium | | | : | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | | | | |
| Chromium | | | 2 | |
| Cobalt | | | | |
| Copper | | | • | |
| Iron | | | | |
| Lead | 0.90 | 1.0 | 90.0 | 80-120 |
| Lithium | | | e e | |
| Magnesium | | | : | |
| Manganese | | • | | |
| Molybdenum | - | | 1 | |
| Nickel | | | | |
| Phosphorus | | - | | • |
| Potassium | | | <u>.</u> | |
| Selenium | | | i . | |
| Silicon | | | | • |
| Silver | | | | · · · · · · · · · · · · · · · · · · · |
| Sodium | | | | |
| Strontium . | | | | |
| Thallium | | | | |
| Tin | | |) , , , | |
| Titanium | | | t. | |
| Uranium | | | | |
| Vanadium | | | | |
| Zinc | | | | |
| Associated sa | | | | |

7.1

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: D87423 Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C Units: mg/l

Prep Date:

10/11/16

| Metal | BSP Result | Spikelot ICPALL2 % | Rec | QC Limits | | | | |
|-------|---------------|-----------------------|------|--------------|------|--|--|--|
| metai | Result | ICPALL2 & | Rec. | Limits | | | | |

(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: D87423 Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C Units: ug/l

Prep Date:

10/11/16

| Prep Date: | | 10/11/16 | |
|------------|-------------------------------|----------|--------------|
| Metal | D87626-1A Original SDL 1:5 | %DIF | QC Limits |
| Aluminum | | . ** | |
| Antimony | | | |
| Arsenic | | : | |
| Barium | | | |
| Beryllium | | | |
| Boron | - | - | |
| Cadmium | | | |
| Calcium | | | |
| Chromium | • | - | |
| Cobalt | | | |
| Copper | | | |
| Iron | | | |
| Lead | 14.8 0.00 | 100.0(a) | 0-10 |
| Lithium | | ** | |
| Magnesium | | | |
| Manganese | | | |
| Molybdenum | | | |
| Nickel | | | |
| Phosphorus | | | |
| Potassium | | z = " | |
| Selenium | | | |
| Silicon | | | |
| Silver | | _ | |
| Sodium | | | |
| Strontium | | | |
| Thallium | | | |
| Tin | | i. | |
| Titanium | | ; | |
| Uranium | | : ! | |
| Vanadium | | | |
| Zinc | | | |
| | umplés MP19992: D874 | 23_1 Por | 423.2 |

Results < IDL are shown as zero for calculation purposes (*) Outside of QC limits

SERIAL DILUTION RESULTS SUMMARY

Login Number: D87423
Account: WESTCOL - Weston Solutions, Inc. Project: Tatooine Industries Rs

QC Batch ID: MP19992 Matrix Type: LEACHATE Methods: SW846 6010C

Units: ug/l

Prep Date:

10/11/16

(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).</pre>

Attachment E Abandoned Mercury Emergency Response Trip Report



Weston Solutions, Inc.
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February 23, 2017

Mrs. Joyce Ackerman
On-Scene Coordinator
United States Environmental Protection Agency, Region VIII
Mail Code: 8EPR-ER
1595 Wynkoop Street
Denver, CO 80202

Re: Tatooine Abandoned Mercury Emergency Response

Burns, Laramie County, Wyoming

TDD: 0001/1606-20 DCN: W0389.1A.01045 WO#: 20408.012.001.0389.00

Dear Mrs. Ackerman:

The United States Environmental Protection Agency (EPA) tasked the Weston Solutions, Inc., (WESTON®) Superfund Technical Assessment and Response Team (START) under Technical Direction Document (TDD) 0001/1606-20 to support EPA's emergency response at the Tatooine Industries Abandoned Mercury Response in Burns, Laramie County, Wyoming. The response was initiated to mitigate immediate threats to human health and the environment from abandoned mercury containers, located approximately 20 miles east of Cheyenne, Wyoming (the Site). Figures are provided in Attachment A. A copy of the site logbook is provided in Attachment B. Photo documentation is provided in Attachment C.

SITE DESCRIPTION

The Site (41.157761 north and -104.446838 west) is located in primarily pastoral lands east of Cheyenne, Laramie County, Wyoming (Attachment A, Figure 1). The site is roughly 7 acres and is not fenced on any side of the property (Attachment A, Figure 2). The Site is bordered to the north, west and east by pastoral lands, to the south by the I-80 access road.

BACKGROUND

The business was an electronic waste recycling facility, which has been abandoned for a number of years. The Wyoming Department of Environmental Quality (WYDEQ) had information regarding the location of the mercury in multiple refrigerators in the northeast corner of the warehouse. EPA OSC Ping Chau, EPA representative Chris Poulet, and WESTON START members Eric Sandusky (R1) and Michael Cherny (R2), responded to the incident. EPA also mobilized Environmental Restoration, EPA's Emergency and Rapid Response Services (ERRS) contractor, to dispose of mercury and mercury contaminated items.

EMERGENCY RESPONSE ATIVITIES

On June 30, 2016, START personnel Eric Sandusky, and Michael Cherny, mobilized from Denver, Co to the site located in Burns, Wy. with OSC Ping Chau, and EPA representative Chris Poulet. START and EPA met with Joel Frost from WYDEQ and ERRS for directions to the site. OSC Chau contacted the Wyoming Sheriff's department to clear the building of possible vagrants. After performing acceptable calibration verification checks, START utilized a Multi-RAE Pro, and a Lumex® Mercury Vapor Analyzer (Lumex®) to screen the warehouse for Volatile Organic Compounds (VOC), Lower Explosive Limit (LEL), Carbon Dioxide (CO), Hydrogen Sulfide (H₂S), Oxygen (O₂), and mercury vapors. During the initial screening of the warehouse, START was escorted by the sheriff's office. Background readings for mercury were taken outside the warehouse with a reading of 10 nanograms per cubic meter (ng/m³), while the interior reading of the main warehouse was 80 ng/m³. The seals around the refrigerators where the mercury was stored read 300 ng/m³. Utilizing the Multi-Rae Pro, readings for LEL, CO, VOC, O₂, and H₂S were found to be within safe working limits without the use of Personal Protective Equipment.

EPA's ERRS contractor removed approximately 100 pounds of mercury from three refrigerators in the northeast corner of the main warehouse. Upon completion of the removal, START screened the refrigerators with the Lumex®. The Lumex® indicated mercury levels of 2500 ng/m³ in the large refrigerator, 1200 ng/m³ in the freezer, 6300 ng/m³ in the small black refrigerator, and 2100 ng/m³ in the medium white refrigerator. ERRS double bagged the small black refrigerator and disposed of it as contaminated waste.

If there are any questions or comments regarding this report, please do not hesitate to contact me at eric.sandusky@westonsolutions.com or 303-729-6100.

Very truly yours, WESTON SOLUTIONS, INC.

Eric Sandusky

START Project Leader

Attachments:

A - Figures

B – Copy of site logbook

C – Photographic Log

cc: Robert Reed, Project Manager START DCN File

Attachment A Figures

Attachment B
Site Logbook

Attachment C
Photographic Log